Invoice No. Dated **UTSAV CORPORATION** 2441 26/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RAJESH JI Delivery Station: GANJKHEDLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **RAVI STORE V.K.I.A JAIPUR** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 **BADAMGIRI** 08021200 30.00 775.00 691.96 1.50 12.00 1 20,447.55 30.0/3 Total Nag: 3 30 Total 20,447.55 Other Charges -0.25**Other Charges CGST TAX** 1,226.85 SGST TAX 1,226.85 **Net Amount** 22,901.00 Amount In Words Rupees Twenty Two Thousand Nine Hundred One Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 20.447.55 1,226.85 1,226.85 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory