Invoice No. Dated **UTSAV CORPORATION** 2951 31/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KISHAN SMPR** Buyer Details: MANOJ KIRANA STOR SRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 25.00 680.00 607.14 0.00 1 15,178.57 25.0 15,178.57 Total Nag: 1 25 Total Other Charges 25.01 **Other Charges CGST TAX** 912.21 B AND WAGES SGST TAX 912.21 25.00 **Net Amount** 17,028.00 Amount In Words Rupees Seventeen Thousand Twenty Eight 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% 15,203.57 912.21 912.21 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