Invoice No. Dated **UTSAV CORPORATION** 2524 01/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI Phone: 9950194800,9099101886 Vehicle No Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **CHETAN AGARWAL** Buyer Details: **BALAJI SUPER MART, GANGAPURCITY** GSTIN: 08EMOPK2498N1Z1 Pin: State: Rajasthan Code: 08 **GANGAPURCITY GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 4,500.00 4,285.71 0.00 1 4,285.71 MO Total Nag: 1 25 Total 4,285.71 Other Charges 15.25 **Other Charges CGST TAX** 107.52 WAGES SGST TAX 107.52 15.00 **Net Amount** 4,516.00 Amount In Words Rupees Four Thousand Five Hundred Sixteen Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 4,300.71 107.52 107.52 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory