Invoice No. Dated **UTSAV CORPORATION** 2546 02/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Phone: 9950194800,9099101886 Vehicle No Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker JITENDRA JI Buyer Details: SHRI KESHAV KIRANA STORE MAHUWA GSTIN: Unknown **MAHUWA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 25.00 610.00 544.64 0.00 1 13,616.07 25.0 13,616.07 Total Nag: 1 25 Total Other Charges 25.01 **Other Charges CGST TAX** 818.46 B AND WAGES SGST TAX 818.46 25.00 **Net Amount** 15,278.00 Amount In Words Rupees Fifteen Thousand Two Hundred Seventy 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% 13.641.07 818.46 818.46 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory