Invoice No. Dated **UTSAV CORPORATION** 3926 28/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Phone: 9950194800,9099101886 Vehicle No Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RAMRAJ RAJESH KUMAR KAROLI GSTIN: Unknown Pin: State: Rajasthan Code: 08 Karoli **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 08021200 2.00 631.00 563.39 1.50 12.00 **BADAMGIRI** 50.00 27,747.11 1 50.0/2 Total 27,747.11 Total Nag: 1 50 60.03 Other Charges **Other Charges CGST TAX** 1,668.43 B AND WAGES SGST TAX 1,668.43 60.00 **Net Amount** 31,144.00 Amount In Words Rupees Thirty One Thousand One Hundred Forty Four Only. **HSN** Code Tax Description SGST **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 27.807.11 1,668.43 1,668.43 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