Invoice No. Dated **UTSAV CORPORATION** 3587 12/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **BASANT BROKER** Buyer Details: **ASHOK GENERAL STORE ALWAR** GSTIN: 08ACRPK8113H1ZC Pin: 301001 State: Rajasthan Code: 08 Alwar **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 6.00 651.79 12.00 **BADAMGIRI** 08021200 72.00 730.00 0.00 1 46,928.57 72.0/6 46,928.57 Total Nag: 2 6 72 Total Other Charges 119.61 Other Charges **CGST TAX** 2,822.91 B AND WAGES SGST TAX 2,822.91 120.00 **Net Amount** 52,694.00 Amount In Words Rupees Fifty Two Thousand Six Hundred Ninety Four 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% 47,048.57 2,822.91 2.822.91 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: 500 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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