Invoice No. Dated **UTSAV CORPORATION** 2482 30/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Phone: 9950194800,9099101886 Vehicle No Delivery Station: GANGAPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **PRATEEK AGARWAL** Buyer Details: RAGHAV BIG BAZAAR GANGAPUR GSTIN: 08AKOPG0126F1ZH PREM TOWER1ST FLOORGangapur City, PAN No. AKOPG0126F **NEHAR ROAD** Pin: 322201 State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 4.00 100.00 710.00 633.93 0.00 12.00 1 63,392.86 100.0/4 Total Nag: 2 100 Total 63,392.86 Other Charges 119.60 Other Charges **CGST TAX** 3,810.77 B AND WAGES SGST TAX 3,810.77 120.00 **Net Amount** 71,134.00 Amount In Words Rupees Seventy One Thousand One Hundred Thirty 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% 63.512.86 3.810.77 3,810.77 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**