Invoice No. Dated **UTSAV CORPORATION** 3280 19/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No RJ14GK3573 Delivery Station: HINGONIA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: PATNI KIRANA STORE HINGONIYA GSTIN: Unknown HINGONIYA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 10.00 785.00 700.89 0.00 12.00 1 7,008.93 10.0 **BADAMGIRI** 08021200 1.00 10.00 710.00 633.93 0.00 12.00 2 6,339.29 10.0 Total Total Nag: 2 20 13,348.22 Other Charges -0.02 **Other Charges CGST TAX** 800.90 SGST TAX 800.90 **Net Amount** 14,950.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty 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% 13,348.22 800.90 800.90 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