Invoice No. Dated **UTSAV CORPORATION** 3716 18/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: M.R. & COMPANY PALSANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 24.00 720.00 642.86 0.00 12.00 1 15,428.57 24.0/2 **BADAMGIRI** 08021200 1.00 12.00 660.00 589.29 0.00 12.00 2 7,071.43 12.0 22,500.00 Total Nag: 1 36 Total Other Charges 59.80 Other Charges **CGST TAX** 1,353.60 B AND WAGES SGST TAX 1,353.60 60.00 **Net Amount** 25,267.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Sixty Seven 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% 22.560.00 1,353.60 1,353.60 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