Invoice No. Dated **UTSAV CORPORATION** 3564 10/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter J.K. Phone: 9950194800,9099101886 Vehicle No Delivery Station: BEAWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **PARSHANT BROKAR** Buyer Details: **BHAVESH & CO. BYAWAR** GSTIN: Unknown Pin: State: Rajasthan **BYAWAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 **BADAMGIRI** 08021200 36.00 660.00 589.29 0.00 12.00 1 21,214.29 36.0/3 Total Nag: 1 36 Total 21,214.29 Other Charges 59.79 **Other Charges CGST TAX** 1,276.46 B AND WAGES SGST TAX 1,276.46 60.00 **Net Amount** 23,827.00 Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty Seven Only. SGST **HSN Code** 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% 21.274.29 1,276.46 1,276.46 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

<u>Terms</u> :	For UTSAV CORPORATION
Subjet to JAIPUR Jurisdiction Only.	

Authorised Signatory