Invoice No. Dated **UTSAV CORPORATION** 4389 28/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR LOJASTICK Phone: 9950194800,9099101886 Vehicle No Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **PRATEEK AGARWAL** Buyer Details: **DEVI KIRANA DHOPLUR** GSTIN: UnRegistered **DHOLPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 50.00 660.00 589.29 0.00 1 29,464.29 50.0/2 Total 29.464.29 Total Nag: 1 2 50 Other Charges 59.79 Other Charges **CGST TAX** 1,771.46 B AND WAGES 60.00 SGST TAX 1,771.46 **Net Amount** 33,067.00 Amount In Words Rupees Thirty Three Thousand Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 29,524.29 1,771.46 1,771.46 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**