Invoice No. Dated **UTSAV CORPORATION** 2596 06/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 1 Delivery Station: UNIYARA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: MANGAL KIRANA STORE UNIYARA GSTIN: Unknown UNIYARA Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 10.00 660.00 589.29 0.00 1 5,892.86 10.0 Total Nag: 0 10 Total 5,892.86 Other Charges 0.00 **Other Charges CGST TAX** 353.57 SGST TAX 353.57 **Net Amount** 6,600.00 Amount In Words Rupees Six Thousand Six Hundred 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% 5,892.86 353.57 353.57 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: BILL NO 2595 ME GYA BILL BAKI KA H YE Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**