Invoice No. Dated **UTSAV CORPORATION** 3247 18/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AAUTO TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHUNKHUNA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KISHAN KAKA** Buyer Details: **GOPAL KIRAN ASTORE, KHUNKHUNA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHUNKHUNA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 4.00 633.93 12.00 **BADAMGIRI** 08021200 40.00 710.00 0.00 1 25,357.14 40.0/4 25,357.14 Total Nag: 1 40 Total Other Charges 59.80 Other Charges **CGST TAX** 1,525.03 B AND WAGES SGST TAX 1,525.03 60.00 **Net Amount** 28,467.00 Amount In Words Rupees Twenty Eight Thousand Four 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% 25.417.14 1,525.03 1,525.03 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