Invoice No. Dated **UTSAV CORPORATION** 4204 18/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Phone: 9950194800,9099101886 Vehicle No Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 771477797550 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: JAI TRADING COMPANY JODHPUR GSTIN: 08AANFJ6265H1ZX PAN No. AANFJ6265H Pin: 342007 State: Rajasthan Code: 08 **JODHPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 25.00 250.00 648.00 578.57 0.00 12.00 1 144,642.85 250.0/25 BADAMGIRI 08021200 10.00 250.00 650.00 580.36 0.00 12.00 145,089.28 2 250.0/10 **BADAMGIRI** 08021200 2.00 50.00 660.00 589.29 0.00 12.00 3 29,464.29 MBI RED YELLOW 50.0/2 BADAMGIRI 08021200 3.00 75.00 660.00 589.29 0.00 12.00 44,196.43 75.0/3 Total Total Nag: 20 40 625 363.392.85 Other Charges 524.99 Other Charges **CGST TAX** 21,835.08 B AND WAGES 525.00 SGST TAX 21,835.08 **Net Amount** 407,588.00 Amount In Words Rupees Four Lakh Seven Thousand Five Hundred Eighty Eight Only. **HSN** Code Tax Description Assessable **CGST SGST** <u>Our Bankers :</u> Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 363,917.85 21,835.08 21,835.08 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