Invoice No. Dated **UTSAV CORPORATION** 3215 16/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI GANESH Phone: 9950194800,9099101886 Vehicle No Delivery Station: THANAWALA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **SURANA GENERAL STPRE, THANAWALA** GSTIN: UnRegistered **SADAR BAJAR** Pin: State: Rajasthan Code: 08 **THANAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 24.00 660.00 589.29 1.50 12.00 1 13,930.72 24.0/2 **BADAMGIRI** 08021200 2.00 20.00 715.00 638.39 1.50 12.00 2 12,576.34 20.0/2 Total 26,507.06 Total Nag: 1 44 Other Charges 59.90 Other Charges **CGST TAX** 1,594.02 B AND WAGES SGST TAX 1,594.02 60.00 **Net Amount** 29,755.00 Amount In Words Rupees Twenty Nine Thousand Seven Hundred Fifty Five 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% 26.567.06 1,594.02 1,594.02 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**