Invoice No. Dated **UTSAV CORPORATION** 3561 10/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GLOBE Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: KHETESWAR KIRANA STORE, BORAWAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BORAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 20.00 775.00 691.96 0.00 12.00 1 13,839.29 20.0/2 **BADAMGIRI** 08021200 2.00 20.00 715.00 638.39 0.00 12.00 2 12,767.86 20.0/2 26,607.15 Total Nag: 1 40 Total Other Charges 119.59 Other Charges **CGST TAX** 1,603.63 B AND WAGES SGST TAX 1,603.63 120.00 **Net Amount** 29,934.00 Amount In Words Rupees Twenty Nine Thousand Nine Hundred Thirty Four 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% 26.727.15 1,603.63 1,603.63 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