Invoice No. Dated **UTSAV CORPORATION** 2405 24/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR LOJASTICK Phone: 9950194800,9099101886 Vehicle No Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker PRATEEK AGARWAL Buyer Details: **DEVI KIRANA DHOPLUR** GSTIN: UnRegistered **DHOLPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 510.71 12.00 **BADAMGIRI** 08021200 25.00 572.00 0.00 1 12,767.86 25.0 Total 12,767.86 Total Nag: 1 25 25.00 Other Charges **Other Charges CGST TAX** 767.57 B AND WAGES SGST TAX 767.57 25.00 **Net Amount** 14,328.00 Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Eight 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% 12.792.86 767.57 767.57 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.

Page 1 of 1

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