Invoice No. Dated **UTSAV CORPORATION** 3166 13/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GLOBE Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAWAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: KHETESWAR KIRANA STORE, BORAWAR GSTIN: Unknown Pin: State: Rajasthan **BORAWAR** Code: **08 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 1.00 10.00 705.00 629.46 0.00 12.00 2 6,294.64 10.0 20,133.93 Total Nag: 1 30 Total Other Charges 59.79 Other Charges **CGST TAX** 1,211.64 B AND WAGES SGST TAX 1,211.64 60.00 **Net Amount** 22,617.00 Amount In Words Rupees Twenty Two Thousand Six Hundred Seventeen Only. SGST **HSN Code** 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% 20,193.93 1,211.64 1,211.64 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: W 1/1 STAR 500 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**