Invoice No. Dated **UTSAV CORPORATION** 2638 10/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **GAMBHIR** Phone: 9950194800,9099101886 Vehicle No Delivery Station: TONK State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **INDIAN KIRANA STORE** GSTIN: **08ADBPW9372K1ZS KAFLA BAZAR** PAN No. ADBPW9372K Pin: 304001 State: Rajasthan TONK Code: **08** 9214832111 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 570.00 508.93 0.00 12.00 1 12,723.22 25.0 **BADAMGIRI** 08021200 3.00 30.00 670.00 598.21 0.00 12.00 2 17,946.43 30.0/3 Total Nag: 1 55 Total 30,669.65 Other Charges 59.79 Other Charges **CGST TAX** 1,843.78 B AND WAGES SGST TAX 1,843.78 60.00 **Net Amount** 34,417.00 Amount In Words Rupees Thirty Four Thousand Four 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% 30.729.65 1,843.78 1,843.78 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