Invoice No. Dated **UTSAV CORPORATION** 3432 02/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHATU SHYAM JI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker R.K. SRIMADHOPUR Buyer Details: **BABA SHYAM TRADING COMPANY KHATU** GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D Pin: 332602 State: Rajasthan Code: 08 **KHATU GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 12.00 **BADAMGIRI** 08021200 16.00 160.00 630.00 562.50 0.00 1 90,000.00 160.0/16 90,000.00 Total Nag: 4 16 160 Total 240.20 Other Charges Other Charges **CGST TAX** 5,414.40 B AND WAGES SGST TAX 5,414.40 240.00 **Net Amount** 101,069.00 Amount In Words Rupees One Lakh One Thousand Sixty Nine 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% 90.240.00 5,414.40 5.414.40 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

Page	1	of	1

Subjet to JAIPUR Jurisdiction Only.

Terms:

For UTSAV CORPORATION

Authorised Signatory