Invoice No. Dated **UTSAV CORPORATION** 4748 18/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURAJ GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAJ State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **DINESH KUMAR SOURABH KUMAR BORAJ** GSTIN: UnRegistered **BORAJ** Pin: State: Rajasthan Code: 08 **BORAJ GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 50.00 725.00 647.32 0.00 12.00 1 32,366.07 50.0/2 **BADAMGIRI** 08021200 1.00 25.00 820.00 732.14 0.00 12.00 18,303.57 2 25.0 3 BADAMGIRI 08021200 1.00 25.00 675.00 602.68 0.00 12.00 15,066.97 25.0 Total Total Nag: 2 4 100 65.736.61 Other Charges 119.61 Other Charges **CGST TAX** 3,951.39 B AND WAGES 120.00 SGST TAX 3,951.39 **Net Amount** 73,759.00 Amount In Words Rupees Seventy Three Thousand Seven Hundred Fifty Nine Only. **HSN** Code **SGST** Tax Description Assessable **CGST** <u>Our Bankers :</u> Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 65,856.61 3,951.39 3,951.39 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**