Invoice No. Dated **UTSAV CORPORATION** 4801 20/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ARAWALI Phone: 9950194800,9099101886 Vehicle No Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SACHIN BROKER BANDIKUI** Buyer Details: **DEEPAK KIRANA STOR BANDIKUI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BANDIKUI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 607.14 12.00 **BADAMGIRI** 08021200 50.00 680.00 0.00 1 30,357.15 50.0/2 Total Total Nag: 1 2 50 30.357.15 Other Charges 59.79 Other Charges **CGST TAX** 1,825.03 B AND WAGES 60.00 SGST TAX 1,825.03 **Net Amount** 34,067.00 Amount In Words Rupees Thirty Four Thousand Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 30,417.15 1,825.03 1,825.03 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**