Invoice No. Dated **UTSAV CORPORATION** 6351 28/03/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANESH TRANSPOIR T COMPAN Phone: 9950194800,9099101886 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: LAVISH KIRANA STORE LALSOTH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 LALSOT **GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 2.00 770.00 687.50 12.00 **BADAMGIRI** 08021200 50.00 0.00 1 34,375.00 50.0/2 Total Total Nag: 1 2 50 34,375.00 Other Charges 59.80 **Other Charges CGST TAX** 2,066.10 B AND WAGES SGST TAX 2,066.10 60.00 **Net Amount** 38,567.00 Amount In Words Rupees Thirty Eight Thousand Five Hundred Sixty Seven Only. Our Bankers: HSN Code Tax Description Assessable CGST **SGST** Value Value Value DBS BANK AC NO- 8873200000013794 08021200 CGST 6.0%+SGST 6.0% 34,435.00 2,066.10 2,066.10 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**