Invoice No. Dated **UTSAV CORPORATION** 6288 24/03/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH 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 2.00 600.00 535.71 12.00 **BADAMGIRI** 08021200 50.00 1.50 1 26,383.72 50.0/2 Total Total Nag: 1 2 50 26,383.72 Other Charges 0.24 **Other Charges CGST TAX** 1,583.02 SGST TAX 1,583.02 **Net Amount** 29,550.00 Amount In Words Rupees Twenty Nine Thousand Five Hundred Fifty Only. Our Bankers: **HSN** Code Tax Description **CGST** SGST Assessable Value Value Value DBS BANK AC NO- 8873200000013794 08021200 CGST 6.0%+SGST 6.0% 26,383.72 1,583.02 1,583.02 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**