Invoice No. Dated **UTSAV CORPORATION** 5965 28/02/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: BADU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KAMAL JI BROKER** Buyer Details: **JHAWAR STORE BADU** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BADU GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 2.00 1,015.00 906.25 12.00 **BADAMGIRI** 08021200 20.00 0.00 1 18,125.00 20.0/2 Total Nag: 1 2 20 Total 18,125.00 30.40 Other Charges **Other Charges CGST TAX** 1,089.30 B AND WAGES SGST TAX 1,089.30 30.00 **Net Amount** 20,334.00 Amount In Words Rupees Twenty Thousand Three Hundred Thirty Four Only. HSN Code Tax Description Assessable CGST **SGST** Our Bankers: Value Value Value DBS BANK AC NO- 8873200000013794 08021200 CGST 6.0%+SGST 6.0% 18,155.00 1,089.30 1,089.30 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: PM 500 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**