Invoice No. Dated **UTSAV CORPORATION** 5780 17/02/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANESH TRANSPOIR T COMPAN Phone: 9950194800,9099101886 Vehicle No Delivery Station: LALSOTH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **CHETAN AGARWAL** Buyer Details: **HEMRAJ ENTERPRISES, LALSOTH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 LALSOTH **GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 1.00 720.00 12.00 **BADAMGIRI** 08021200 25.00 642.86 0.00 1 16,071.43 25.0 Total Nag: 1 1 25 Total 16,071.43 Other Charges 24.99 **Other Charges CGST TAX** 965.79 B AND WAGES SGST TAX 965.79 25.00 **Net Amount** 18,028.00 Amount In Words Rupees Eighteen Thousand Twenty Eight 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% 16,096.43 965.79 965.79 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**