Invoice No. Dated **UTSAV CORPORATION** 6341 27/03/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter NEW GOYAL TRANSAPORT COMP Phone: 9950194800,9099101886 Vehicle No Delivery Station: NARENA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **SUNIL GENERAL STORE NARENA** GSTIN: Unknown NARENA Pin: State: Rajasthan Code: 08 **GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 1.00 25.00 765.00 12.00 **BADAMGIRI** 08021200 683.04 0.00 17,076.00 1 25.0 Total Total Nag: 1 1 25 17,076.00 Other Charges 24.88 **Other Charges CGST TAX** 1,026.06 B AND WAGES SGST TAX 1,026.06 25.00 **Net Amount** 19,153.00 Amount In Words Rupees Nineteen Thousand One Hundred Fifty Three 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% 17,101.00 1,026.06 1,026.06 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**