Invoice No. Dated **UTSAV CORPORATION** 3972 04/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **NEW SULTANIYA** Phone: 9950194800,9099101886 Vehicle No Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **PAWAN KUMAR SAINI, SIKAR** GSTIN: Unknown Pin: State: Rajasthan SIKAR Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 7,300.00 6,952.38 0.00 1 6,952.38 Μ 6,952.38 Total Nag: 1 25 Total Other Charges 15.26 **Other Charges CGST TAX** 174.18 WAGES SGST TAX 174.18 15.00 **Net Amount** 7,316.00 Amount In Words Rupees Seven Thousand Three Hundred Sixteen Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 6,967.38 174.18 174.18 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory