Invoice No. Dated **UTSAV CORPORATION** 3995 06/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: SHUBHAM KUMAR SHRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 75.00 690.00 616.07 0.00 12.00 1 46,205.36 75.0/3 **BADAMGIRI** 08021200 6.00 60.00 700.00 625.00 0.00 12.00 2 37,500.00 60.0/6 83,705.36 Total Nag: 5 135 Total Other Charges 144.60 Other Charges **CGST TAX** 5,031.02 B AND WAGES SGST TAX 5,031.02 145.00 **Net Amount** 93,912.00 Amount In Words Rupees Ninety Three Thousand Nine Hundred Twelve Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 83.850.36 5,031.02 5.031.02 IFSC -DBSS 0IN 0873 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory