Invoice No. Dated **UTSAV CORPORATION** 3201 14/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Phone: 9950194800,9099101886 Vehicle No Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker RAMOTAR JI KHANDELWAL Buyer Details: **SATYAM TRADERS SUJANGAD** GSTIN: UnRegistered Pin: State: Rajasthan **SUJANGARH** 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 5,650.00 5,380.95 0.00 1 5,380.95 MNAGL 5,380.95 Total Nag: 1 25 Total Other Charges 15.25 **Other Charges CGST TAX** 134.90 WAGES SGST TAX 134.90 15.00 **Net Amount** 5,666.00 Amount In Words Rupees Five Thousand Six Hundred Sixty Six 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% 5,395.95 134.90 134.90 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**