Invoice No. Dated **UTSAV CORPORATION** 3435 02/10/2024 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 Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RAMDYAL RAMESWER LAL SUJANGAD GSTIN: 08AIIPM0917C1ZK **SUJANGAD** PAN No. AIIPM0917C Pin: 331507 State: Rajasthan Code: 08 **SUJANGAD** 9351375631 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 4.00 **BADAMGIRI** 08021200 48.00 680.00 607.14 1.00 12.00 1 28,851.43 48.0/4 28,851.43 Total Nag: 4 48 Total Other Charges 60.19 Other Charges **CGST TAX** 1,734.69 B AND WAGES SGST TAX 1,734.69 60.00 **Net Amount** 32,381.00 Amount In Words Rupees Thirty Two Thousand Three Hundred Eighty One 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% 28.911.43 1,734.69 1,734.69 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.

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**Authorised Signatory**