Invoice No. Dated **UTSAV CORPORATION** 2669 12/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No BHARAGAV Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J **TARACHAND JI BROKER** Broker Buyer Details: **GORDHAN LAL RAMSAROOP AGARWAL CHOMU** GSTIN: Unknown СНОМИ Pin: State: Rajasthan 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 4,950.00 4,714.29 0.00 1 4,714.29 MANGAL Total Nag: 1 25 Total 4,714.29 Other Charges -0.01 **Other Charges CGST TAX** 117.86 SGST TAX 117.86 **Net Amount** 4,950.00 Amount In Words Rupees Four Thousand Nine Hundred Fifty 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% 4,714.29 117.86 117.86 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