Invoice No. Dated **UTSAV CORPORATION** 1972 01/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter DHABAI GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: BISHAU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KEDAR AGARWAL B.** Buyer Details: **RAVI TRADERS BISAU** GSTIN: Unknown Pin: State: Rajasthan **BISHAU** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 KHOPRA POWDER 08011100 2.00 50.00 4,700.00 4,476.19 0.00 1 8,952.38 MANGAL Total Nag: 2 50 Total 8,952.38 30.50 Other Charges Other Charges **CGST TAX** 224.56 WAGES SGST TAX 224.56 30.00 **Net Amount** 9,432.00 Amount In Words Rupees Nine Thousand Four Hundred Thirty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08011100 CGST 2.5%+SGST 2.5% 8,982.38 224.56 224.56 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**