Invoice No. Dated **UTSAV CORPORATION** 3168 13/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: SANDEEP TRADING CO. PALSANA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 KHOPRA POWDER 08011100 5.00 125.00 5,250.00 5,000.00 0.00 1 25,000.00 MO 25,000.00 Total Nag: 5 5 125 Total 75.24 Other Charges **Other Charges CGST TAX** 626.88 WAGES SGST TAX 626.88 75.00 **Net Amount** 26,329.00 Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Nine 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% 25,075.00 626.88 626.88 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