Invoice No. Dated **UTSAV CORPORATION** 2802 22/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHATU SHYAM JI State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: **BABA SHYAM TRADING COMPANY KHATU** GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D Pin: 332602 State: Rajasthan Code: 08 **KHATU GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 522.32 **BADAMGIRI** 08021200 5.00 125.00 585.00 0.00 12.00 1 65,290.18 125.0/5 Total Nag: 5 125 Total 65,290.18 Other Charges 75.00 Other Charges **CGST TAX** 3,921.91 B AND WAGES SGST TAX 75.00 3,921.91 **Net Amount** 73,209.00 Amount In Words Rupees Seventy Three Thousand Two Hundred Nine 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% 65.365.18 3,921.91 3,921.91 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