Invoice No. Dated **UTSAV CORPORATION** 2108 08/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 1 Delivery Station: BEAWAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: M.P. ENTRRPRISES BEAVAR GSTIN: 08ABHPP8522C1ZO MAIN MARKET PAN No. ABHPP8522C Pin: **305901** State: Rajasthan **BEAVAR** Code: **08** 01482/227851, 9414112957. 9414114557 V **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 30.00 695.00 620.54 0.00 12.00 1 18,616.07 30.0/3 Total Nag: 1 30 Total 18,616.07 Other Charges 59.81 Other Charges **CGST TAX** 1,120.56 B AND WAGES SGST TAX 1,120.56 60.00 **Net Amount** 20,917.00 Amount In Words Rupees Twenty Thousand Nine Hundred Seventeen 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 08021200 CGST 6.0%+SGST 6.0% 18,676.07 1,120.56 1,120.56 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** MAL KISHANGAD GYA VIMAL JI Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory