Invoice No. Dated **UTSAV CORPORATION** 2930 29/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR KUCHAMAN Phone: 9950194800,9099101886 Vehicle No Delivery Station: MOLASER State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **GAJANAND BROKER** Buyer Details: **BANWARI LAL SAINI MOLASAR** GSTIN: Unknown Pin: State: Rajasthan **MOLASAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 12.00 750.00 669.64 0.00 1 8,035.71 12.0 8,035.71 Total Nag: 1 12 Total Other Charges 25.01 **Other Charges CGST TAX** 483.64 B AND WAGES SGST TAX 483.64 25.00 **Net Amount** 9,028.00 Amount In Words Rupees Nine Thousand Twenty Eight 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% 8.060.71 483.64 483.64 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: L 250 Terms: For UTSAV CORPORATION

Page 1 of 1

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory