Invoice No. Dated **UTSAV CORPORATION** 3748 21/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAMESHWAR TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: DAUSA State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **BALAJI TRADERS DAUSA** GSTIN: 08BXPPG1207E1ZR MAIN MARKET PAN No. BXPPG1207E Pin: 303303 State: Rajasthan **DAUSA** Code: **08** 9461588137 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 36.00 685.00 611.61 0.00 12.00 1 22,017.86 36.0/3 22,017.86 Total Nag: 1 36 Total Other Charges 59.80 Other Charges **CGST TAX** 1,324.67 B AND WAGES SGST TAX 1,324.67 60.00 **Net Amount** 24,727.00 Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty Seven Only. SGST **HSN Code** 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% 22.077.86 1,324.67 1,324.67 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory