Invoice No. Dated **UTSAV CORPORATION** 3554 10/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KAPIL ROAD LINCE Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: SHUBHAM KUMAR SHRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 5.00 KHOPRA POWDER 08011100 75.00 7,000.00 6,666.67 0.00 1 20,000.00 MANGAL 20,000.00 Total Nag: 3 75 Total 44.74 Other Charges **Other Charges CGST TAX** 501.13 WAGES SGST TAX 501.13 45.00 **Net Amount** 21,047.00 Amount In Words Rupees Twenty One Thousand Forty Seven 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% 20,045.00 501.13 501.13 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**