Invoice No. Dated **UTSAV CORPORATION** 4630 13/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ROYAL SANIK Phone: 9950194800,9099101886 Vehicle No Delivery Station: DEGANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **PAWAN LOHIYA** Buyer Details: PAPPU JI AGARWAL DEGANA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEGANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 10.00 805.00 718.75 0.00 12.00 1 7,187.50 10.0 **BADAMGIRI** 08021200 1.00 12.00 715.00 638.39 0.00 12.00 2 7,660.71 12.0 Total Total Nag: 1 2 22 14.848.21 Other Charges 50.01 Other Charges **CGST TAX** 893.89 B AND WAGES 50.00 SGST TAX 893.89 **Net Amount** 16,686.00 Amount In Words Rupees Sixteen Thousand Six Hundred Eighty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 14,898.21 893.89 893.89 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK Remarks: W 250/1, ENJOY 500/1 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory