Invoice No. Dated **UTSAV CORPORATION** 3500 06/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI SHANKAR Phone: 9950194800,9099101886 Vehicle No Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 721466235040 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SELF** Buyer Details: SHIVSHANKAR TRADERS AJMER GSTIN: 08AARPB8567E1ZD PARAO, AJMER, Rajasthan, 305001 PAN No. AARPB8567E Pin: 305001 State: Rajasthan **AJMER** Code: **08** 95145/2422589, 9829279265/9414002344 **GST Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 22.00 220.00 985.00 879.46 1.50 12.00 1 190,579.92 220.0/22 Total Nag: 22 22 220 Total 190,579.92 Other Charges 329.88 Other Charges **CGST TAX** 11,454.60 B AND WAGES SGST TAX 11,454.60 330.00 **Net Amount** 213,819.00 Amount In Words Rupees Two Lakh Thirteen Thousand Eight Hundred Nineteen 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% 190.909.92 11,454.60 11,454.60 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: PM 250 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory