Invoice No. Dated **UTSAV CORPORATION** 2637 10/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **PIYUSH AND COMPANY ALWAR** GSTIN: 08ANEPG6048D2Z7 MAIN MARKET PAN No. ANEPG6048D Pin: 301001 State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 10.00 120.00 705.00 629.46 1.00 12.00 1 74,780.36 120.0/10 74,780.36 Total Nag: 10 10 120 Total Other Charges 150.00 Other Charges **CGST TAX** 4,495.82 B AND WAGES SGST TAX 4,495.82 150.00 **Net Amount** 83,922.00 Amount In Words Rupees Eighty Three Thousand Nine Hundred Twenty Two 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% 74,930.36 4,495.82 4.495.82 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**