Invoice No. Dated **UTSAV CORPORATION** 4750 18/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter CHETAN ROAD LINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **GOYAL BROKER** Buyer Details: **PALLVI AGARWAL CHURU** GSTIN: UnRegistered **CHURU** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 670.00 598.21 0.00 12.00 1 14,955.36 25.0 **BADAMGIRI** 08021200 1.00 25.00 725.00 647.32 0.00 12.00 2 16,183.04 25.0 Total Total Nag: 1 2 50 31.138.40 Other Charges 59.80 Other Charges **CGST TAX** 1,871.90 B AND WAGES 60.00 SGST TAX 1,871.90 **Net Amount** 34,942.00 Amount In Words Rupees Thirty Four Thousand Nine Hundred Forty Two 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% 31,198.40 1,871.90 1,871.90 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory