Invoice No. Dated **UTSAV CORPORATION** 4545 09/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHREE KRISHNA Phone: 9950194800,9099101886 Vehicle No 4145 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J **RAGHUNATH JI** Broker Buyer Details: MANOJ AGARWAL CHOMU GSTIN: Unknown СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 790.00 705.36 0.00 12.00 1 17,633.93 25.0 **BADAMGIRI** 08021200 1.00 25.00 660.00 589.29 0.00 12.00 2 14,732.14 25.0 Total Total Nag: 2 2 50 32.366.07 Other Charges -0.01 Other Charges **CGST TAX** 1,941.97 SGST TAX 1,941.97 **Net Amount** 36,250.00 Amount In Words Rupees Thirty Six Thousand Two Hundred Fifty 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% 32,366.07 1,941.97 1,941.97 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**