Invoice No. Dated **UTSAV CORPORATION** 3187 13/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHANTILAL RAJENDAR KUMAR NAWA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 25.00 660.00 589.29 0.00 1 14,732.14 25.0 14,732.14 Total Nag: 1 25 Total Other Charges 25.00 **Other Charges CGST TAX** 885.43 B AND WAGES SGST TAX 885.43 25.00 **Net Amount** 16,528.00 Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Eight 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% 14,757.14 885.43 885.43 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** MEWA GREEN Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory