Invoice No. Dated **UTSAV CORPORATION** 2646 10/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURAJ GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAJ State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **DINESH KUMAR SOURABH KUMAR BORAJ** GSTIN: UnRegistered **BORAJ** Pin: State: Rajasthan Code: 08 **BORAJ GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 KHOPRA POWDER 08011100 2.00 50.00 4,975.00 4,738.10 0.00 1 9,476.19 9,476.19 Total Nag: 2 50 Total Other Charges 29.51 **Other Charges CGST TAX** 237.65 WAGES SGST TAX 237.65 30.00 **Net Amount** 9,981.00 Amount In Words Rupees Nine Thousand Nine Hundred Eighty One Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 9,506.19 237.65 237.65 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