Invoice No. Dated **UTSAV CORPORATION** 3135 11/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter VINAYAK FRIGHT CARIEER Phone: 9950194800,9099101886 Vehicle No Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **CHOTURAM JI SIKAR** GSTIN: UnRegistered Pin: State: Rajasthan SIKAR Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 7.00 5.00 KHOPRA POWDER 08011100 175.00 5,000.00 4,761.90 1.50 1 32,833.33 MO 32,833.33 Total Nag: 7 175 Total Other Charges 0.01 **Other Charges CGST TAX** 820.83 SGST TAX 820.83 **Net Amount** 34,475.00 Amount In Words Rupees Thirty Four Thousand Four Hundred Seventy Five 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% 32.833.33 820.83 820.83 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