Invoice No. Dated **UTSAV CORPORATION** 1976 01/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGARWAL ROAD LINCE Phone: 9950194800,9099101886 Vehicle No Delivery Station: KISHANGARH BAS State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **BASANT BROKER** Buyer Details: **ARJUN KUMAR MITTAL AND SONS** GSTIN: 08CAIPM1752R1Z1 Pin: 301405 State: Rajasthan Code: 08 **KISHANGADHBAS GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate KISMISS (RAISINS) 08062010 6.00 60.00 185.00 176.19 0.00 5.00 1 10,571.43 60.0/6 Total Nag: 1 6 60 Total 10,571.43 100.00 Other Charges Other Charges **CGST TAX** 266.79 B AND WAGES SGST TAX 266.79 100.00 **Net Amount** 11,205.00 Amount In Words Rupees Eleven Thousand Two Hundred Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08062010 CGST 2.5%+SGST 2.5% 10,671.43 266.79 266.79 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