Invoice No. Dated **UTSAV CORPORATION** 4573 10/12/2024 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 **BADAMGIRI** 08021200 3.00 30.00 675.00 602.68 0.00 12.00 1 18,080.36 30.0/3 **BADAMGIRI** 08021200 1.00 25.00 710.00 633.93 0.00 12.00 2 15,848.22 25.0 Total Total Nag: 2 4 55 33.928.58 Other Charges 75.00 Other Charges **CGST TAX** 2,040.21 B AND WAGES 75.00 SGST TAX 2,040.21 **Net Amount** 38,084.00 Amount In Words Rupees Thirty Eight Thousand Eighty Four 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% 34,003.58 2,040.21 2,040.21 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