Invoice No. Dated **UTSAV CORPORATION** 4815 21/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI GANESH Phone: 9950194800,9099101886 Vehicle No Delivery Station: THANAWALA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **SURANA GENERAL STPRE, THANAWALA** GSTIN: UnRegistered **SADAR BAJAR** Pin: State: Rajasthan Code: 08 **THANAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 4.00 **BADAMGIRI** 08021200 48.00 740.00 660.71 1.50 12.00 1 31,238.58 48.0/4 Total Total Nag: 1 4 48 31.238.58 Other Charges 59.60 Other Charges **CGST TAX** 1,877.91 B AND WAGES 60.00 SGST TAX 1,877.91 **Net Amount** 35,054.00 Amount In Words Rupees Thirty Five Thousand Fifty 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% 31,298.58 1,877.91 1,877.91 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