Invoice No. Dated **UTSAV CORPORATION** 3225 16/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHATU SHYAM JI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: SAGARMAL PURUSHOTAM KHATUSHYAM JI GSTIN: Unknown Pin: State: Rajasthan Code: 08 Khatushyamji **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 10.00 780.00 696.43 0.00 1 6,964.29 10.0 6,964.29 Total Nag: 1 10 Total Other Charges 15.19 Other Charges **CGST TAX** 418.76 B AND WAGES SGST TAX 418.76 15.00 **Net Amount** 7,817.00 Amount In Words Rupees Seven Thousand Eight Hundred Seventeen Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 6,979.29 418.76 418.76 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.

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**Authorised Signatory**