Invoice No. Dated **UTSAV CORPORATION** 2974 02/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHRI RAMDOOT TRADING COMPANY JAIPUR GSTIN: 08ABYPA7958C1Z8 PAN No. ABYPA7958C **JAIPUR** Pin: 302001 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 15.00 5.00 KHOPRA POWDER 08011100 375.00 4,550.00 4,333.33 0.00 1 65,000.00 Total Nag: 0 15 375 Total 65,000.00 Other Charges 0.00 **Other Charges CGST TAX** 1,625.00 SGST TAX 1,625.00 **Net Amount** 68,250.00 Amount In Words Rupees Sixty Eight Thousand Two Hundred Fifty 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% 65,000.00 1,625.00 1,625.00 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