Invoice No. Dated **UTSAV CORPORATION** 3363 25/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: M.R. & COMPANY PALSANA GSTIN: Unknown Pin: State: Rajasthan **PALSANA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 718.75 12.00 **BADAMGIRI** 08021200 10.00 805.00 0.00 1 7,187.50 10.0 7,187.50 Total Nag: 1 10 Total 25.00 Other Charges **Other Charges CGST TAX** 432.75 B AND WAGES SGST TAX 432.75 25.00 **Net Amount** 8,078.00 Amount In Words Rupees Eight Thousand Seventy Eight 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% 7.212.50 432.75 432.75 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory