Invoice No. Dated **UTSAV CORPORATION** 3578 12/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR KUCHAMAN Phone: 9950194800,9099101886 Vehicle No Delivery Station: MOLASER State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker KEDAR AGARWAL B. Buyer Details: RATHOR GENRAL STORE MOLASAR GSTIN: 08AFLPR4165H1Z1 PAN No. AFLPR4165H Pin: 341506 State: Rajasthan Code: **08** Molasar **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 49.00 708.00 632.14 0.00 12.00 1 30,975.00 49.0/2 **BADAMGIRI** 08021200 2.00 20.00 650.00 580.36 0.00 12.00 2 11,607.14 20.0/2 Total Nag: 1 69 Total 42,582.14 Other Charges 100.00 Other Charges **CGST TAX** 2,560.93 B AND WAGES SGST TAX 2,560.93 100.00 **Net Amount** 47,804.00 Amount In Words Rupees Forty Seven Thousand Eight Hundred Four 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% 42.682.14 2,560.93 2,560.93 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.

Page 1 of 1

**Authorised Signatory**