Invoice No. Dated **UTSAV CORPORATION** 3853 25/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VINOD JAIN BROKER** Buyer Details: **NAKODA FOOD PRODUCT PALI** GSTIN: UnRegistered Pin: State: Rajasthan **PALI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 8.00 **BADAMGIRI** 08021200 96.00 690.00 616.07 0.00 12.00 1 59,142.85 96.0/8 59,142.85 Total Nag: 2 96 Total Other Charges 119.61 Other Charges **CGST TAX** 3,555.77 B AND WAGES SGST TAX 3,555.77 120.00 **Net Amount** 66,374.00 Amount In Words Rupees Sixty Six Thousand Three Hundred Seventy 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% 59.262.85 3,555.77 3,555.77 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: E8 Terms: For UTSAV CORPORATION

Page 1 of 1

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory