Invoice No. Dated **UTSAV CORPORATION** 2986 03/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter PANKAJ ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: PARKASH CHAND ISHWARDAS KEKERI GSTIN: Unknown AJMERI GET, PECH KI GALI Pin: State: Rajasthan Code: 08 **KEKRI** 9251022525 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 535.71 12.00 **BADAMGIRI** 08021200 50.00 600.00 1.50 1 26,383.93 50.0/5 Total Nag: 1 50 Total 26,383.93 Other Charges -0.01 **Other Charges CGST TAX** 1,583.04 SGST TAX 1,583.04 **Net Amount** 29,550.00 Amount In Words Rupees Twenty Nine Thousand Five Hundred Fifty 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% 26.383.93 1,583.04 1,583.04 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