Invoice No. Dated **UTSAV CORPORATION** 3294 19/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 7863 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MONTU JI CHOMU** Buyer Details: **CHOPRA KIRAN STORE, CHOMU** GSTIN: UnRegistered **MANDI GET** СНОМИ Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 5,700.00 5,428.57 0.00 1 5,428.57 MO Total Nag: 1 25 Total 5,428.57 Other Charges 0.01 **Other Charges CGST TAX** 135.71 SGST TAX 135.71 **Net Amount** 5,700.00 Amount In Words Rupees Five Thousand Seven Hundred 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% 5,428.57 135.71 135.71 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**