Invoice No. Dated **UTSAV CORPORATION** 2982 03/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: PARTHAM TREDING CO.SRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 12.00 685.00 611.61 0.00 1 7,339.29 12.0 7,339.29 Total Nag: 1 12 Total Other Charges 24.99 **Other Charges CGST TAX** 441.86 B AND WAGES SGST TAX 441.86 25.00 **Net Amount** 8,248.00 Amount In Words Rupees Eight Thousand Two Hundred Forty 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% 7,364.29 441.86 441.86 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