Invoice No. Dated **UTSAV CORPORATION** 2673 13/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Phone: 9950194800,9099101886 Vehicle No Delivery Station: SUJANGARH State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RAMDYAL RAMESWER LAL SUJANGAD GSTIN: 08AIIPM0917C1ZK **SUJANGAD** PAN No. AIIPM0917C Pin: 331507 State: Rajasthan Code: 08 **SUJANGAD** 9351375631 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 **BADAMGIRI** 08021200 30.00 650.00 580.36 1.00 12.00 1 17,236.60 30.0/3 Total Nag: 1 30 Total 17,236.60 Other Charges 59.80 Other Charges **CGST TAX** 1,037.80 B AND WAGES SGST TAX 1,037.80 60.00 **Net Amount** 19,372.00 Amount In Words Rupees Nineteen Thousand Three Hundred Seventy Two 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% 17,296.60 1,037.80 1,037.80 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