Invoice No. Dated **UTSAV CORPORATION** 4011 06/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MUKESH TAMBI** Buyer Details: MANOJ KUMAR MADANLAL, PALSANA GSTIN: Unknown **PALSANA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 5.00 KHOPRA POWDER 08011100 50.00 7,000.00 6,666.67 0.00 1 13,333.33 MO 13,333.33 Total Nag: 2 50 Total Other Charges 29.51 **Other Charges CGST TAX** 334.08 WAGES SGST TAX 334.08 30.00 **Net Amount** 14,031.00 Amount In Words Rupees Fourteen Thousand Thirty One 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% 13,363.33 334.08 334.08 IFSC -DBSS 0IN 0873 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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**Authorised Signatory**