Invoice No. Dated **UTSAV CORPORATION** 2392 23/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 9950194800,9099101886 Vehicle No Delivery Station: MITHADI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: **BHANWAR JI KUMAWAT MITHEDI** GSTIN: Unknown **MITHEDI** MITHEDI Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 647.32 12.00 **BADAMGIRI** 08021200 20.00 725.00 0.00 1 12,946.43 20.0/2 Total 12,946.43 Total Nag: 1 20 59.79 Other Charges **Other Charges CGST TAX** 780.39 B AND WAGES SGST TAX 780.39 60.00 **Net Amount** 14,567.00 Amount In Words Rupees Fourteen Thousand Five Hundred Sixty Seven 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% 13,006.43 780.39 780.39 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** W 1/1 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory