Invoice No. Dated **UTSAV CORPORATION** 3890 26/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter **SURASAI** Phone: 9950194800,9099101886 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RADHAGOVIND GENREL STORE ACHROL GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ACHROL GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 6,200.00 5,904.76 1.50 1 5,816.19 SUN 5,816.19 Total Nag: 1 25 Total 15.25 Other Charges **Other Charges CGST TAX** 145.78 WAGES SGST TAX 145.78 15.00 **Net Amount** 6,123.00 Amount In Words Rupees Six Thousand One Hundred Twenty Three 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% 5.831.19 145.78 145.78 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: PP

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Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory