Invoice No. Dated **UTSAV CORPORATION** 2545 02/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: AJMER State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **AMBAJI TRADERS AJMER** GSTIN: 08AYIPK8251H1Z5 60, PARAO, ANAJ MANDI, Ajmer, PAN No. AYIPK8251H Rajasthan, 305001 Pin: 305001 State: Rajasthan Code: 08 **AJMER** 9829607979 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 526.79 **BADAMGIRI** 08021200 24.00 590.00 0.00 12.00 1 12,642.86 24.0/2 12,642.86 Total Nag: 1 24 Total Other Charges 59.80 Other Charges **CGST TAX** 762.17 B AND WAGES SGST TAX 762.17 60.00 **Net Amount** 14,227.00 Amount In Words Rupees Fourteen Thousand Two Hundred Twenty Seven Only. SGST **HSN Code** 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% 12.702.86 762.17 762.17 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