Invoice No. Dated **UTSAV CORPORATION** 3102 10/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter J.K.PARIWAHAN Phone: 9950194800,9099101886 Vehicle No Delivery Station: MOLASER State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker KEDAR AGARWAL B. Buyer Details: **BALAJI KIRANA STORE MOLASAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MOLASAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 10.00 775.00 691.96 0.00 1 6,919.64 10.0 6,919.64 Total Nag: 1 10 Total 15.20 Other Charges **Other Charges CGST TAX** 416.08 B AND WAGES SGST TAX 416.08 15.00 **Net Amount** 7,767.00 Amount In Words Rupees Seven Thousand Seven 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% 6,934.64 416.08 416.08 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: W 500 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**