Invoice No. Dated **UTSAV CORPORATION** 2298 18/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No **RAJU** Delivery Station: SHRI MADHOPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MONTU JI CHOMU** Buyer Details: MANDIR SHREE SITARAM JI JALPALI SRIMADH GSTIN: UnRegistered Pin: State: Rajasthan **SHRI MADHOPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 10.00 825.00 736.61 0.00 12.00 1 7,366.07 10.0 08062010 1.00 10.00 205.00 195.24 0.00 5.00 2 KISMISS (RAISINS) 1,952.38 10.0 Total Nag: 2 20 Total 9,318.45 Other Charges 0.01 **Other Charges CGST TAX** 490.77 SGST TAX 490.77 **Net Amount** 10,300.00 Amount In Words Rupees Ten Thousand Three Hundred 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% 7,366.07 441.96 441.96 IFSC-DBSS 0IN 0873 08062010 CGST 2.5%+SGST 2.5% 1,952.38 48.81 48.81 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