Invoice No. Dated **UTSAV CORPORATION** 3184 13/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHREE VINAYAK TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: SITARAM SURESH KUMAR PALSANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 803.57 12.00 **BADAMGIRI** 08021200 15.00 900.00 0.00 1 12,053.57 15.0 Total 12,053.57 Total Nag: 1 15 Other Charges 25.01 **Other Charges CGST TAX** 724.71 B AND WAGES SGST TAX 25.00 724.71 **Net Amount** 13,528.00 Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Eight 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% 12,078.57 724.71 724.71 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