Invoice No. Dated **UTSAV CORPORATION** 4140 14/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: PARKASH CHAND ISHWARDAS KEKERI GSTIN: Unknown AJMERI GET, PECH KI GALI Pin: State: Rajasthan Code: 08 **KEKRI** 9251022525 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 24.00 700.00 625.00 1.50 12.00 1 14,775.00 24.0/2 **BADAMGIRI** 08021200 1.00 10.00 990.00 883.93 1.50 12.00 8,706.70 10.0 Total Nag: 1 Total 3 34 23.481.70 Other Charges 60.30 Other Charges **CGST TAX** 1,412.50 B AND WAGES 60.00 SGST TAX 1,412.50 **Net Amount** 26,367.00 Amount In Words Rupees Twenty Six Thousand Three Hundred Sixty Seven Only. **HSN** Code **SGST** Tax Description Assessable **CGST** Our Bankers: Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 23,541.70 1,412.50 1,412.50 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory