Invoice No. Dated **UTSAV CORPORATION** 2960 31/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURAJ GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAJ State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **DINESH KUMAR SOURABH KUMAR BORAJ** GSTIN: UnRegistered **BORAJ** Pin: State: Rajasthan Code: 08 **BORAJ GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 **BADAMGIRI** 08021200 50.00 760.00 678.57 0.00 12.00 1 33,928.57 50.0/5 Total Nag: 1 50 Total 33,928.57 Other Charges 100.01 Other Charges **CGST TAX** 2,041.71 B AND WAGES SGST TAX 2,041.71 100.00 **Net Amount** 38,112.00 Amount In Words Rupees Thirty Eight Thousand One Hundred Twelve 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% 34,028.57 2,041.71 2.041.71 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