Invoice No. Dated **UTSAV CORPORATION** 3323 21/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KALWAD GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **ANIL KIRANA KALWAR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 12.00 **BADAMGIRI** 08021200 50.00 645.00 575.89 1.50 1 28,362.73 50.0/5 Total 28,362.73 Total Nag: 1 50 Other Charges 59.55 **Other Charges CGST TAX** 1,705.36 B AND WAGES SGST TAX 1,705.36 60.00 **Net Amount** 31,833.00 Amount In Words Rupees Thirty One Thousand Eight Hundred Thirty Three 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% 28.422.73 1,705.36 1,705.36 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory