Invoice No. Dated **UTSAV CORPORATION** 3117 11/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter JAIPUR SIKAR Phone: 9950194800,9099101886 Vehicle No Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker Buyer Details: **AMARCHAND JI JIAN SIKAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 SIKAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 4.00 4,285.72 5.00 KHOPRA POWDER 08011100 100.00 4,500.00 1.50 1 16,885.72 MO Total 16,885.72 Total Nag: 4 100 Other Charges 0.00 **Other Charges CGST TAX** 422.14 SGST TAX 422.14 **Net Amount** 17,730.00 Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 16,885.72 422.14 422.14 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