Invoice No. Dated **UTSAV CORPORATION** 2606 07/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Phone: 9950194800,9099101886 Vehicle No Delivery Station: BHILWARA State: Rajasthan State Code: 08 Eway Bill No. 761449104772 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RISHAB KIRANA BHANDAR BHILWARA GSTIN: 08AEVPJ9645R1Z5 KABRA GALI, KABRA GALI, BHOPALGANJ PAN No. AEVPJ9645R BAZAR NO -2, Bhilwara, Rajasthan, 311001 Pin: **311001** State: Rajasthan Code: 08 **BHILWARA** 01482.230927, 9414114427 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 5.00 125.00 625.00 558.04 1.00 12.00 1 69,056.92 125.0/5 **BADAMGIRI** 08021200 5.00 50.00 650.00 580.36 1.00 12.00 28,727.68 2 50.0/5 3 **BADAMGIRI** 08021200 5.00 50.00 720.00 642.86 1.00 12.00 31,821.43 50.0/5 Total Nag: 7 15 225 Total 129,606.03 Other Charges 194.83 Other Charges **CGST TAX** 7,788.07 B AND WAGES SGST TAX 7,788.07 195.00 **Net Amount** 145,377.00 Amount In Words Rupees One Lakh Forty Five Thousand Three Hundred Seventy Seven Only. SGST **HSN Code** 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% 129.801.03 7.788.07 7.788.07 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** ALL OK Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**