Invoice No. Dated **UTSAV CORPORATION** 2069 06/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHREE VINAYAK TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: SHYAM KIRANA STORE PALSANA GSTIN: Unknown Pin: State: Rajasthan **PALSANA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 KHOPRA POWDER 08011100 1.00 25.00 4,400.00 4,190.48 0.00 1 4,190.48 MO Total Nag: 1 25 Total 4,190.48 15.24 Other Charges Other Charges **CGST TAX** 105.14 WAGES SGST TAX 105.14 15.00 **Net Amount** 4,416.00 Amount In Words Rupees Four Thousand Four Hundred Sixteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08011100 CGST 2.5%+SGST 2.5% 4,205.48 105.14 105.14 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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Authorised Signatory