Invoice No. Dated **UTSAV CORPORATION** 3202 14/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: PARMOD TREDERS, SRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 12.00 **BADAMGIRI** 08021200 1.00 10.00 715.00 638.39 0.00 1 6,383.93 10.0 6,383.93 Total Nag: 1 10 Total Other Charges 15.19 Other Charges **CGST TAX** 383.94 B AND WAGES SGST TAX 383.94 15.00 **Net Amount** 7,167.00 Amount In Words Rupees Seven Thousand One Hundred Sixty Seven 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% 6,398.93 383.94 383.94 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** STAR 500 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory