Invoice No. Dated **UTSAV CORPORATION** 2733 16/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHATU SHYAM JI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: SAGARMAL PURUSHOTAM KHATUSHYAM JI GSTIN: Unknown Pin: State: Rajasthan Code: 08 Khatushyamji **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 4,525.00 4,309.52 0.00 1 4,309.52 MO 4,309.52 Total Nag: 1 25 Total Other Charges 15.26 **Other Charges CGST TAX** 108.11 WAGES SGST TAX 108.11 15.00 **Net Amount** 4,541.00 Amount In Words Rupees Four Thousand Five Hundred Forty One 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% 4,324.52 108.11 108.11 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory