Invoice No. Dated **UTSAV CORPORATION** 3071 09/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VYAS 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: **GOYAL KIRANA KHATUSHYAMJI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KAHTUSHYAMJI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 4,700.00 4,476.19 0.00 1 4,476.19 MO 4,476.19 Total Nag: 1 25 Total 15.25 Other Charges **Other Charges CGST TAX** 112.28 WAGES SGST TAX 112.28 15.00 **Net Amount** 4,716.00 Amount In Words Rupees Four Thousand Seven Hundred Sixteen 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% 4,491.19 112.28 112.28 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**