Invoice No. Dated **UTSAV CORPORATION** 2827 23/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker RAMOTAR JI KHANDELWAL Buyer Details: **BALABUX SITARAM KHERLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Kherli **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 24.00 760.00 678.57 0.00 1 16,285.71 24.0/2 Total 16,285.71 Total Nag: 1 24 Other Charges 25.01 **Other Charges CGST TAX** 978.64 B AND WAGES SGST TAX 978.64 25.00 **Net Amount** 18,268.00 Amount In Words Rupees Eighteen Thousand Two Hundred Sixty Eight 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% 16.310.71 978.64 978.64 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Page 1 of 1

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory