Invoice No. Dated **UTSAV CORPORATION** 2913 28/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGARWAL ROAD LINCE Phone: 9950194800,9099101886 Vehicle No Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker KEDAR AGARWAL B. Buyer Details: SHIV PARSAD SHREE RAM NAWA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **NAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 **BADAMGIRI** 08021200 30.00 775.00 691.96 0.00 12.00 1 20,758.93 30.0/3 20,758.93 Total Nag: 1 30 Total Other Charges 59.79 **Other Charges CGST TAX** 1,249.14 B AND WAGES SGST TAX 1,249.14 60.00 **Net Amount** 23,317.00 Amount In Words Rupees Twenty Three Thousand Three Hundred Seventeen 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% 20.818.93 1,249.14 1,249.14 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: W 1/2 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Page 1 of 1

Authorised Signatory