Invoice No. Dated **UTSAV CORPORATION** 2779 20/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 1 Delivery Station: AJMER State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELV Buyer Details: **MAYA TRADERS AJMER** GSTIN: 08EWTPR1722K1ZU SHOP AT NEAR DURGA OIL MILL PADAV, PAN No. EWTPR1722K **AJMER** Pin: **305001** State: Rajasthan **AJMER** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 **BADAMGIRI** 08021200 1.00 500.00 446.43 0.00 12.00 1 446.43 1.0 Total Nag: 0 1 Total 446.43 Other Charges -0.01 **Other Charges CGST TAX** 26.79 SGST TAX 26.79 **Net Amount** 500.00 Amount In Words Rupees Five Hundred 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% 446.43 26.79 26.79 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: BILL NO ME BHOGOL 5/KG Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory