Invoice No. Dated **UTSAV CORPORATION** 2434 26/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 4145 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MONTU JI CHOMU** Buyer Details: **SUNIL KUMAR AGARWAL** GSTIN: Unknown СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 176.19 5.00 KISMISS (RAISINS) 08062010 30.00 185.00 0.00 1 5,285.72 30.0/3 Total Total Nag: 3 30 5,285.72 Other Charges 0.00 **Other Charges CGST TAX** 132.14 SGST TAX 132.14 **Net Amount** 5,550.00 Amount In Words Rupees Five Thousand Five Hundred Fifty Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08062010 CGST 2.5%+SGST 2.5% 5,285.72 132.14 132.14 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory