Invoice No. Dated **UTSAV CORPORATION** 3048 06/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MOHIT GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MUKESH TAMBI** Buyer Details: RAM TRADING CO. KHNADELA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHANDELA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 5,125.00 4,880.95 0.00 4,880.95 1 MANGAL Total 4,880.95 Total Nag: 1 25 Other Charges 15.25 **Other Charges CGST TAX** 122.40 WAGES SGST TAX 122.40 15.00 **Net Amount** 5,141.00 Amount In Words Rupees Five Thousand One Hundred Forty One 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% 4,895.95 122.40 122.40 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