

## Original

|   |                      |          |      |        |                               |                     |                  |            |            |
|---|----------------------|----------|------|--------|-------------------------------|---------------------|------------------|------------|------------|
| UTSAV CORPORATION   |                      |          |      |        | Invoice No. Dated             |                     |                  |            |            |
| H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013   |                      |          |      |        | 4767 19/12/2024               |                     |                  |            |            |
| Phone: 9950194800,9099101886  |                      |          |      |        | Pymt Mode: CREDIT             |                     |                  |            |            |
| State : Rajasthan State Code : 08   |                      |          |      |        | Transporter DANTA LOSAL CARGO |                     |                  |            |            |
| GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J   |                      |          |      |        | Vehicle No                    |                     |                  |            |            |
|   |                      |          |      |        | Delivery Station : MAROTH     |                     |                  |            |            |
| Buyer   |                      |          |      |        | Broker SELF                   |                     |                  |            |            |
| ADINATH TRADERS MAROTH  |                      |          |      |        | Buyer Details :               |                     |                  |            |            |
| MAROTH Pin : State : Rajasthan Code : 08  |                      |          |      |        | GSTIN : UnRegistered          |                     |                  |            |            |
| SNo.  | Description Of Goods | HSN Code | Qty  | Weight | STP Rate                      | Rate                | Dis.%            | GST Rate   | Amount     |
| 1   | BADAMGIRI            | 08021200 | 1.00 | 25.00  | 675.00                        | 602.68              | 0.00             | 12.00      | 15,066.97  |
|   | 25.0                 |          |      |        |                               |                     |                  |            |            |
| Total Nag : 1   |                      | 1        | 1    | 25     |                               |                     | Total            | 15,066.97  |            |
| Other Charges   |                      |          |      |        | Other Charges                 |                     |                  |            |            |
| B AND WAGES   |                      |          |      |        | 24.99                         |                     |                  |            |            |
| 25.00   |                      |          |      |        | CGST TAX                      |                     |                  |            |            |
|   |                      |          |      |        | 905.52                        |                     |                  |            |            |
|   |                      |          |      |        | SGST TAX                      |                     |                  |            |            |
|   |                      |          |      |        | 905.52                        |                     |                  |            |            |
|   |                      |          |      |        | Net Amount                    |                     |                  |            |            |
|   |                      |          |      |        | 16,903.00                     |                     |                  |            |            |
| Amount In Words Rupees Sixteen Thousand Nine Hundred Three Only.  |                      |          |      |        |                               |                     |                  |            |            |
| Our Bankers :   |                      |          |      |        |                               |                     |                  |            |            |
| DBS BANK AC NO- 887 320 000 001 3794<br>IFSC -DBSS0IN0873<br>YA<br>DBSS0IN0811<br>(FIFTH AND EIGHT CHARACTER IS ZERO) |                      |          |      |        | HSN Code                      | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   |                      |          |      |        | 08021200                      | CGST 6.0%+SGST 6.0% | 15,091.97        | 905.52     | 905.52     |
| PLZ MAKE PAYMENT ONLY DBS BANK  |                      |          |      |        |                               |                     |                  |            |            |
| Remarks: SHANSHAH   |                      |          |      |        |                               |                     |                  |            |            |
| Terms :   |                      |          |      |        | For UTSAV CORPORATION         |                     |                  |            |            |
| Subject to JAIPUR Jurisdiction Only.  |                      |          |      |        | Authorised Signatory          |                     |                  |            |            |