Invoice No. Dated **UTSAV CORPORATION** 4581 11/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MITTAL ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **GOYAL BROKER** Buyer Details: **MITTAL KIRANA STORE, CHIRAWA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **CHIRAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 12.00 710.00 633.93 0.00 12.00 1 7,607.14 12.0 **BADAMGIRI** 08021200 1.00 25.00 725.00 647.32 0.00 12.00 2 16,183.04 25.0 Total 23.790.18 Total Nag: 1 2 37 Other Charges 59.80 Other Charges **CGST TAX** 1,431.01 B AND WAGES 60.00 SGST TAX 1,431.01 **Net Amount** 26,712.00 Amount In Words Rupees Twenty Six Thousand Seven Hundred Twelve Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 23,850.18 1,431.01 1,431.01 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**