Invoice No. Dated **UTSAV CORPORATION** 2329 20/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KHEJROLI GOLDAN Phone: 9950194800,9099101886 Vehicle No Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J **VINOD JAIN BROKER** Broker Buyer Details: MA SAWTRI DEPATMENTAL STORE, CHOMU GSTIN: 08AMHPA1202H1ZR **ASHOK VIHAR CHOMU** PAN No. AMHPA1202H Pin: 303702 State: Rajasthan Code: 08 CHOMU 9928393360 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 870.54 **BADAMGIRI** 08021200 1.00 10.00 975.00 0.00 12.00 1 8,705.36 10.0 8,705.36 Total Nag: 1 10 Total Other Charges 15.20 Other Charges **CGST TAX** 523.22 B AND WAGES SGST TAX 523.22 15.00 **Net Amount** 9,767.00 Amount In Words Rupees Nine Thousand Seven Hundred Sixty Seven 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% 8.720.36 523.22 523.22 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