Invoice No. Dated **UTSAV CORPORATION** 2928 28/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter JAIPUR SAWAI MADHOPUR Phone: 9950194800,9099101886 Vehicle No Delivery Station: UNIYARA State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: MANGAL KIRANA STORE UNIYARA GSTIN: Unknown UNIYARA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 50.00 600.00 535.71 1.50 12.00 1 26,383.93 50.0/2 KHOPRA POWDER 08011100 1.00 25.00 4,500.00 4,285.71 1.50 5.00 4,221.42 OM Total Nag: 2 75 Total 30,605.35 Other Charges 0.49 **Other Charges CGST TAX** 1,688.58 SGST TAX 1,688.58 **Net Amount** 33,983.00 Amount In Words Rupees Thirty Three Thousand Nine Hundred Eighty Three 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% 26,383.93 1,583.04 1,583.04 IFSC-DBSS 0IN 0873 08011100 CGST 2.5%+SGST 2.5% 4,221.42 105.54 105.54 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**