Invoice No. Dated **UTSAV CORPORATION** 2599 06/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SURAJ GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: BORAJ State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **DINESH KUMAR SOURABH KUMAR BORAJ** GSTIN: UnRegistered **BORAJ** Pin: State: Rajasthan Code: 08 **BORAJ GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 710.00 633.93 0.00 12.00 1 15,848.22 25.0 **BADAMGIRI** 08021200 1.00 25.00 630.00 562.50 0.00 12.00 14,062.50 2 25.0 3 BADAMGIRI 08021200 1.00 25.00 590.00 526.79 0.00 12.00 13,169.64 25.0 Total Nag: 3 75 Total 43,080.36 Other Charges 75.00 Other Charges **CGST TAX** 2,589.32 B AND WAGES SGST TAX 75.00 2,589.32 **Net Amount** 48,334.00 Amount In Words Rupees Forty Eight Thousand Three Hundred Thirty Four 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% 43,155.36 2,589.32 2,589.32 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**