Invoice No. Dated **UTSAV CORPORATION** 2487 30/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHREE SHYAM Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: SHUBHAM KUMAR SHRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 KHOPRA POWDER 08011100 5.00 125.00 4,875.00 4,642.86 0.00 1 23,214.29 23,214.29 Total Nag: 5 125 Total 75.25 Other Charges **Other Charges CGST TAX** 582.23 WAGES SGST TAX 582.23 75.00 **Net Amount** 24,454.00 Amount In Words Rupees Twenty Four Thousand Four Hundred Fifty Four Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 23.289.29 582.23 582.23 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.

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**Authorised Signatory**