Invoice No. Dated **UTSAV CORPORATION** 3230 16/09/2024 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 **BORAJ** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 30.00 750.00 669.64 0.00 12.00 1 20,089.29 30.0/3 **BADAMGIRI** 08021200 3.00 30.00 675.00 602.68 0.00 12.00 2 18,080.36 30.0/3 Total Nag: 1 6 60 Total 38,169.65 Other Charges 59.79 Other Charges **CGST TAX** 2,293.78 B AND WAGES SGST TAX 2,293.78 60.00 **Net Amount** 42,817.00 Amount In Words Rupees Forty Two Thousand Eight Hundred Seventeen Only. SGST **HSN Code** 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% 38.229.65 2.293.78 2,293.78 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