Invoice No. Dated **UTSAV CORPORATION** 4774 19/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SARDAR BROKER** Buyer Details: **VINAYAK TREDERS, KEKRI** GSTIN: Unknown **KEKRI** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 12.00 **BADAMGIRI** 08021200 30.00 985.00 879.46 0.00 1 26,383.93 30.0/3 Total Total Nag: 3 3 30 26.383.93 Other Charges 44.59 Other Charges **CGST TAX** 1,585.74 B AND WAGES 45.00 SGST TAX 1,585.74 **Net Amount** 29,600.00 Amount In Words Rupees Twenty Nine Thousand Six Hundred Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 26,428.93 1,585.74 1,585.74 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory