Invoice No. Dated **UTSAV CORPORATION** 3113 10/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ23CC3966 Delivery Station: RANOLI State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **SATGURU TREDERS RANOLI** GSTIN: 08CGFPK3880H1Z6 **BUS STAND** PAN No. CGFPK3880H Pin: 332403 State: Rajasthan **RANOLI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 690.00 616.07 1.50 12.00 1 15,170.76 25.0 **BADAMGIRI** 08021200 1.00 25.00 650.00 580.36 1.50 12.00 2 14,291.30 25.0 Total Nag: 2 50 Total 29,462.06 Other Charges 0.48 **Other Charges CGST TAX** 1,767.73 SGST TAX 1,767.73 **Net Amount** 32,998.00 Amount In Words Rupees Thirty Two Thousand Nine Hundred Ninety Eight 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% 29.462.06 1,767.73 1,767.73 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