Invoice No. Dated **UTSAV CORPORATION** 3921 28/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **NITIN JAIN BROKER** Buyer Details: **AASHISH KUMAR JAIN NAVA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 NAVA **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 843.75 12.00 **BADAMGIRI** 08021200 24.00 945.00 0.00 1 20,250.00 24.0/2 Total 20,250.00 Total Nag: 1 24 Other Charges 59.80 **Other Charges CGST TAX** 1,218.60 B AND WAGES SGST TAX 1,218.60 60.00 **Net Amount** 22,747.00 Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty Seven 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% 20.310.00 1,218.60 1,218.60 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