Invoice No. Dated **UTSAV CORPORATION** 2013 03/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT SERVICE Phone: 9950194800,9099101886 Vehicle No Delivery Station: SALASER State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **KISHAN KAKA** Buyer Details: SHREE RAM SUNIL KUMAR SALASAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SADALPUR** 9929411476, **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 4.00 40.00 640.00 571.43 0.00 12.00 1 22,857.14 40.0/4 Total Nag: 1 40 Total 22,857.14 Other Charges 59.80 Other Charges **CGST TAX** 1,375.03 B AND WAGES SGST TAX 1,375.03 60.00 **Net Amount** 25,667.00 Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 22,917.14 1,375.03 1,375.03 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