Invoice No. Dated **UTSAV CORPORATION** 3473 05/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 9950194800,9099101886 Vehicle No Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: **GANGA BISHAN KUCHAMAN** GSTIN: Unknown **KUCHAMAN** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 995.00 888.39 12.00 1 **BADAMGIRI** 08021200 10.00 0.00 8,883.93 10.0 Total 8,883.93 Total Nag: 1 10 Other Charges 24.99 **Other Charges CGST TAX** 534.54 B AND WAGES SGST TAX 534.54 25.00 **Net Amount** 9,978.00 Amount In Words Rupees Nine Thousand Nine Hundred Seventy 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% 8,908.93 534.54 534.54 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: P 500 V

| Terms:                              | For UTSAV CORPORATION |
|-------------------------------------|-----------------------|
| Subjet to JAIPUR Jurisdiction Only. |                       |
|                                     |                       |
|                                     | Authorised Signatory  |