Invoice No. Dated **UTSAV CORPORATION** 3362 25/09/2024 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 SELF Buyer Details: SHANTILAL RAJENDAR KUMAR NAWA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 12.00 **BADAMGIRI** 08021200 30.00 645.00 575.89 0.00 1 17,276.79 30.0/3 17,276.79 Total Nag: 1 30 Total Other Charges 59.79 **Other Charges CGST TAX** 1,040.21 B AND WAGES SGST TAX 1,040.21 60.00 **Net Amount** 19,417.00 Amount In Words Rupees Nineteen Thousand Four Hundred Seventeen 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% 17,336.79 1,040.21 1,040.21 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

Page 1 of 1

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory