Invoice No. Dated **UTSAV CORPORATION** 2433 26/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9950194800,9099101886 Vehicle No 0989 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **RAMESH JI GUPTA** Buyer Details: **BALAJI ENTERPRISES JHOTWARA** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 625.00 12.00 **BADAMGIRI** 08021200 25.00 700.00 0.00 1 15,625.00 25.0 Total 15,625.00 Total Nag: 1 25 Other Charges 0.00 **Other Charges CGST TAX** 937.50 SGST TAX 937.50 **Net Amount** 17,500.00 Amount In Words Rupees Seventeen Thousand Five Hundred 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% 15,625.00 937.50 937.50 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**