Invoice No. Dated **UTSAV CORPORATION** 2792 20/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter J.K. Phone: 9950194800,9099101886 Vehicle No Delivery Station: BEAWAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: M.P. ENTRRPRISES BEAVAR GSTIN: 08ABHPP8522C1ZO MAIN MARKET PAN No. ABHPP8522C Pin: 305901 State: Rajasthan Code: 08 **BEAVAR** 01482/227851, 9414112957. 9414114557 V **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 **BADAMGIRI** 08021200 50.00 620.00 553.57 0.00 12.00 1 27,678.57 50.0/2 27,678.57 Total Nag: 1 50 Total Other Charges 59.81 Other Charges **CGST TAX** 1,664.31 B AND WAGES SGST TAX 1,664.31 60.00 **Net Amount** 31,067.00 Amount In Words Rupees Thirty One Thousand Sixty 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% 27.738.57 1,664.31 1,664.31 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.

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**Authorised Signatory**