Invoice No. Dated **UTSAV CORPORATION** 3150 12/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No RJ41GA6733 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **MUKESH KIRANA STORE RENWAL** GSTIN: UnRegistered **RENWAL** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 5.00 KHOPRA POWDER 08011100 50.00 5,300.00 5,047.62 0.00 1 10,095.24 MO Total 10,095.24 Total Nag: 2 50 Other Charges 0.00 **Other Charges CGST TAX** 252.38 SGST TAX 252.38 **Net Amount** 10,600.00 Amount In Words Rupees Ten Thousand Six Hundred Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 10,095.24 252.38 252.38 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