Invoice No. Dated **UTSAV CORPORATION** 2214 13/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ALWAR JAIPUR Phone: 9950194800,9099101886 Vehicle No Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: TRISHA TRADING CO.ALWAR GSTIN: **08AQCPM9688G1Z8** PAN No. AQCPM9688G Pin: 301001 State: Rajasthan **ALWAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate KHOPRA POWDER 08011100 5.00 125.00 4,675.00 4,452.38 1.50 5.00 1 21,927.98 MANGAL 08011100 KHOPRA POWDER 5.00 125.00 4,250.00 4,047.62 1.50 5.00 19,934.53 SUN Total Nag: 10 10 250 Total 41,862.51 Other Charges 149.87 Other Charges **CGST TAX** 1,050.31 WAGES SGST TAX 1,050.31 150.00 **Net Amount** 44,113.00 Amount In Words Rupees Forty Four Thousand One Hundred Thirteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08011100 CGST 2.5%+SGST 2.5% 42,012.51 1,050.31 1,050.31 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**