Invoice No. Dated **UTSAV CORPORATION** 2500 30/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AAUTO TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: **DEEDWANA** State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIMAL MITTAL BROKER** Buyer Details: **PCM AGENCIES DEEDWANA** GSTIN: 08ALWPM4448H1ZG **NEW PATHAN COLONYBEHIND MIRDHA** PAN No. ALWPM4448H PARKWARD NO. 08Didwana, IDGAH ROAD Pin: **341303** State: Rajasthan Code: 08 **DEEDWANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 10.00 570.00 508.93 0.00 12.00 1 5,089.29 10.0 **BADAMGIRI** 08021200 1.00 12.00 585.00 522.32 0.00 12.00 6,267.86 12.0 11,357.15 Total Nag: 1 22 Total Other Charges 60.00 Other Charges **CGST TAX** 685.03 B AND WAGES SGST TAX 685.03 60.00 **Net Amount** 12,787.00 Amount In Words Rupees Twelve Thousand Seven Hundred Eighty 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% 11.417.15 685.03 685.03 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**