Invoice No. Dated **UTSAV CORPORATION** 2780 20/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker RAMOTAR JI KHANDELWAL Buyer Details: **DEVENDAR KUMAR NARENDAR KUMAR KHERLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHERLI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 12.00 **BADAMGIRI** 08021200 20.00 670.00 598.21 0.00 1 11,964.29 20.0/2 Total 11,964.29 Total Nag: 1 20 Other Charges 24.99 **Other Charges CGST TAX** 719.36 B AND WAGES SGST TAX 719.36 25.00 **Net Amount** 13,428.00 Amount In Words Rupees Thirteen Thousand Four Hundred Twenty Eight 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% 11,989.29 719.36 719.36 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**