Invoice No. Dated **UTSAV CORPORATION** 3751 21/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHITAL TRANSPORT CO. Phone: 9950194800,9099101886 Vehicle No Delivery Station: SACHOR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MANGAL BROKER YOGESH JI** Buyer Details: JAI BHOLE TRADERS SACHOR GSTIN: UnRegistered SACHOR Pin: State: Rajasthan **SACHOR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 20.00 775.00 691.96 0.00 12.00 1 13,839.29 20.0/2 **BADAMGIRI** 08021200 2.00 20.00 995.00 888.39 0.00 12.00 2 17,767.86 20.0/2 31,607.15 Total Nag: 1 40 Total Other Charges 59.79 Other Charges **CGST TAX** 1,900.03 B AND WAGES SGST TAX 1,900.03 60.00 **Net Amount** 35,467.00 Amount In Words Rupees Thirty Five Thousand Four Hundred 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% 31.667.15 1,900.03 1,900.03 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** W 500/2, PM 500/2 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**