Invoice No. Dated **UTSAV CORPORATION** 4527 07/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JANTA Phone: 9950194800,9099101886 Vehicle No Delivery Station: MEETHARI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIJAY BROKER** Buyer Details: **USHA JAIN MEETHARI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MEETHARI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 709.82 12.00 **BADAMGIRI** 08021200 10.00 795.00 0.00 1 7,098.21 10.0 Total 7.098.21 Total Nag: 1 1 10 Other Charges 15.21 Other Charges **CGST TAX** 426.79 B AND WAGES 15.00 SGST TAX 426.79 **Net Amount** 7,967.00 Amount In Words Rupees Seven Thousand Nine Hundred Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 7,113.21 426.79 426.79 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory