Invoice No. Dated **UTSAV CORPORATION** 3813 23/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No SELF Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **CASH PARTY A/C** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 180.95 5.00 KISMISS (RAISINS) 08062010 20.00 190.00 0.50 1 3,600.95 20.0/2 3,600.95 Total Nag: 2 20 Total Other Charges 0.01 **Other Charges CGST TAX** 90.02 SGST TAX 90.02 **Net Amount** 3,781.00 Amount In Words Rupees Three Thousand Seven Hundred Eighty One Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08062010 CGST 2.5%+SGST 2.5% 3,600.95 90.02 90.02 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** SATYNARAYAN PARCHOON NARENA Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory