Invoice No. Dated **UTSAV CORPORATION** 3465 03/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 0523 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **SONU GUPTA SHAHPURA** GSTIN: Unknown Pin: State: Rajasthan **SAHPURA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 12.00 **BADAMGIRI** 08021200 30.00 685.00 611.61 0.00 1 18,348.21 30.0/3 Total Nag: 1 30 Total 18,348.21 Other Charges 0.01 **Other Charges CGST TAX** 1,100.89 SGST TAX 1,100.89 **Net Amount** 20,550.00 Amount In Words Rupees Twenty Thousand Five Hundred Fifty 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% 18,348.21 1,100.89 1,100.89 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