Invoice No. Dated **UTSAV CORPORATION** 3529 08/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter J.K. Phone: 9950194800,9099101886 Vehicle No Delivery Station: BEAWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **NITESH MORWANI BEAWAR** GSTIN: UnRegistered Pin: State: Rajasthan **BEAWAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 4.00 48.00 685.00 611.61 0.00 12.00 1 29,357.14 48.0/4 **BADAMGIRI** 08021200 1.00 25.00 625.00 558.04 0.00 12.00 2 13,950.89 25.0 43,308.03 Total Nag: 2 73 Total Other Charges 84.81 Other Charges **CGST TAX** 2,603.58 B AND WAGES SGST TAX 2,603.58 85.00 **Net Amount** 48,600.00 Amount In Words Rupees Forty Eight Thousand Six Hundred 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% 43,393.03 2,603.58 2.603.58 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