Invoice No. Dated **UTSAV CORPORATION** 4487 04/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI SHANKAR Phone: 9950194800,9099101886 Vehicle No Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 751482334656 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHIVSHANKAR TRADERS AJMER GSTIN: 08AARPB8567E1ZD PARAO, AJMER, Rajasthan, 305001 PAN No. AARPB8567E Pin: 305001 State: Rajasthan Code: 08 **AJMER** 95145/2422589, 9829279265/9414002344 **GST Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 10.00 100.00 550.00 491.07 1.50 12.00 1 48,370.53 100.0/10 08021200 20.00 240.00 530.00 473.21 1.50 12.00 **BADAMGIRI** 111,867.86 2 240.0/20 3 **BADAMGIRI** 08021200 3.00 30.00 523.00 466.96 1.50 12.00 13,798.80 30.0/3 Total Total Nag: 33 370 174.037.19 Other Charges 0.35 Other Charges **CGST TAX** 10,442.23 SGST TAX 10,442.23 **Net Amount** 194,922.00 Amount In Words Rupees One Lakh Ninety Four Thousand Nine Hundred Twenty Two Only. **HSN** Code Tax Description Assessable **CGST SGST** <u>Our Bankers :</u> Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 174,037.19 10,442.23 10,442.23 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** OK BILL Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**