Invoice No. Dated **UTSAV CORPORATION** 3133 11/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: **CREDIT** Transporter SELF Phone: 9950194800,9099101886 Vehicle No BHARGAV Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MONTU JI CHOMU** Buyer Details: KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU GSTIN: **08CAIPK5425K1ZF ASHOK VIHAR** PAN No. CAIPK5425K Pin: 303702] State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 **BADAMGIRI** 08021200 20.00 775.00 691.96 0.00 12.00 1 13,839.29 20.0/2 Total Nag: 2 20 Total 13,839.29 Other Charges -0.01 **Other Charges CGST TAX** 830.36 SGST TAX 830.36 **Net Amount** 15,500.00 Amount In Words Rupees Fifteen Thousand Five 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% 13.839.29 830.36 830.36 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** W 1/1 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory