Invoice No. Dated **UTSAV CORPORATION** 3686 17/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: BHARATPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: MADANLAL RAJENDAR KUMAR BHARTPAUR GSTIN: 08AKBPK7039G1Z6 JAMA MASJID PAN No. AKBPK7039G Pin: 321001 State: Rajasthan Code: 08 **BHARTPUR** 05644/227763,9414023580 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 3.00 **BADAMGIRI** 08021200 75.00 623.00 556.25 1.00 12.00 1 41,301.56 75.0/3 41,301.56 Total Nag: 3 75 Total Other Charges 44.86 Other Charges **CGST TAX** 2,480.79 B AND WAGES SGST TAX 2,480.79 45.00 **Net Amount** 46,308.00 Amount In Words Rupees Forty Six Thousand Three Hundred Eight 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% 41,346.56 2,480.79 2.480.79 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: PILA Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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