Invoice No. Dated **UTSAV CORPORATION** 3653 16/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter DELHI KUCHAMAN SIKAR TRANS Phone: 9950194800,9099101886 Vehicle No Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker KEDAR AGARWAL B. Buyer Details: SHYAMLAL AGARWAL KUCHAMAN GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KUCHAMAN GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 770.00 687.50 0.00 12.00 1 17,187.50 25.0 **BADAMGIRI** 08021200 2.00 50.00 668.00 596.43 0.00 12.00 2 29,821.43 50.0/2 47,008.93 Total Nag: 2 75 Total Other Charges 84.79 Other Charges **CGST TAX** 2,825.64 B AND WAGES SGST TAX 2,825.64 85.00 **Net Amount** 52,745.00 Amount In Words Rupees Fifty Two Thousand Seven Hundred Forty Five 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% 47,093.93 2.825.64 2.825.64 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**