Invoice No. Dated **UTSAV CORPORATION** 4738 18/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter BAYANA BHARATPUR Phone: 9950194800,9099101886 Vehicle No Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker Buyer Details: **GAGAN ENTERPRISES BHARATPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 357.14 12.00 **BADAMGIRI** 08021200 50.00 400.00 1.50 1 17,589.29 50.0/2 Total Total Nag: 1 2 50 17,589.29 Other Charges 0.00 Other Charges **CGST TAX** 1,055.36 SGST TAX 1,055.36 **Net Amount** 19,700.00 Amount In Words Rupees Nineteen Thousand Seven Hundred Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 17,589.29 1,055.36 1,055.36 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory