Invoice No. Dated **UTSAV CORPORATION** 4588 11/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Phone: 9950194800,9099101886 Vehicle No Delivery Station: JODHPUR State Code: 08 State: Rajasthan Eway Bill No. 731484123791 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: JAI TRADING COMPANY JODHPUR GSTIN: 08AANFJ6265H1ZX PAN No. AANFJ6265H Pin: 342007 State: Rajasthan Code: 08 **JODHPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 50.00 500.00 652.00 582.14 1.00 12.00 1 288,160.74 500.0/50 **BADAMGIRI** 08021200 5.00 125.00 710.00 633.93 1.00 12.00 2 78,448.67 125.0/5 Total Total Nag: 15 55 625 366.609.41 Other Charges 375.47 Other Charges **CGST TAX** 22,019.06 B AND WAGES 375.00 SGST TAX 22,019.06 **Net Amount** 411,023.00 Amount In Words Rupees Four Lakh Eleven Thousand Twenty Three Only. **HSN** Code Tax Description Assessable **CGST SGST** Our Bankers: Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 366,984.41 22,019.06 22,019.06 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