Invoice No. Dated **UTSAV CORPORATION** 3895 26/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI SHANKAR Phone: 9950194800,9099101886 Vehicle No Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 701472553224 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SELF** Buyer Details: SHIVSHANKAR TRADERS AJMER GSTIN: 08AARPB8567E1ZD PARAO, AJMER, Rajasthan, 305001 PAN No. AARPB8567E Pin: 305001 State: Rajasthan **AJMER** Code: **08** 95145/2422589, 9829279265/9414002344 **GST Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 20.00 200.00 705.00 629.46 1.50 12.00 1 124,004.47 200.0/20 124,004.47 Total Nag: 20 20 200 Total Other Charges 299.99 Other Charges **CGST TAX** 7,458.27 B AND WAGES SGST TAX 7,458.27 300.00 **Net Amount** 139,221.00 Amount In Words Rupees One Lakh Thirty Nine Thousand Two Hundred Twenty One Only. SGST **HSN Code** 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% 124.304.47 7.458.27 7,458.27 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**