Invoice No. Dated **UTSAV CORPORATION** 4849 23/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BARTHARI Phone: 9950194800,9099101886 Vehicle No Delivery Station: MANDA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: PARVEEN KUMAR SHARMA MANDA GSTIN: Unknown Pin: State: Rajasthan Code: 08 MANDA **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 2.00 50.00 810.00 723.21 0.00 12.00 1 36,160.72 50.0/2 **BADAMGIRI** 08021200 1.00 25.00 765.00 683.04 0.00 12.00 17,075.89 25.0 Total Total Nag: 2 3 75 53.236.61 Other Charges 84.81 Other Charges **CGST TAX** 3,199.29 B AND WAGES 85.00 SGST TAX 3,199.29 **Net Amount** 59,720.00 Amount In Words Rupees Fifty Nine Thousand Seven Hundred Twenty 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% 53,321.61 3,199.29 3,199.29 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK Remarks: 7500 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory