Invoice No. Dated **UTSAV CORPORATION** 3194 14/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: KISHANGARH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker VIMAL MAMAJI Buyer Details: RITIKA TRADING COMPANY KISHANGARGH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KISHNGARGH GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 5.00 KHOPRA POWDER 08011100 50.00 5,600.00 5,333.33 0.00 1 10,666.67 MANGAL Total 10,666.67 Total Nag: 2 50 Other Charges 30.49 **Other Charges CGST TAX** 267.42 WAGES SGST TAX 267.42 30.00 **Net Amount** 11,232.00 Amount In Words Rupees Eleven Thousand Two Hundred Thirty Two Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 10.696.67 267.42 267.42 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.

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Authorised Signatory