Invoice No. Dated **UTSAV CORPORATION** 3174 13/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ41GA5060 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **BUDHIPARKASH JI BROKER** Buyer Details: LAKHDATAR TRADERS CHOMU GSTIN: UnRegistered **BASANT PLAZA MORIJA ROAD** СНОМИ Pin: State: Rajasthan Code: **08 PURUSHOTAM JI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 KHOPRA POWDER 08011100 2.00 50.00 5,250.00 5,000.00 0.00 1 10,000.00 MO 10,000.00 Total Nag: 2 50 Total Other Charges 0.00 **Other Charges CGST TAX** 250.00 SGST TAX 250.00 **Net Amount** 10,500.00 Amount In Words Rupees Ten Thousand Five Hundred 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% 10,000.00 250.00 250.00 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