Invoice No. Dated **UTSAV CORPORATION** 2421 25/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Phone: 9950194800,9099101886 Vehicle No Delivery Station: MAROTH State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker Buyer Details: **KAMAL & CO. MAROTH** GSTIN: Unknown Pin: State: Rajasthan MAROTH Code: **08** 9694109261 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 25.00 635.00 566.96 1.50 12.00 1 13,961.50 25.0 **BADAMGIRI** 08021200 1.00 25.00 570.00 508.93 1.50 12.00 2 12,532.37 25.0 26,493.87 Total Nag: 1 50 Total Other Charges 59.67 Other Charges **CGST TAX** 1,593.23 B AND WAGES SGST TAX 1,593.23 60.00 **Net Amount** 29,740.00 Amount In Words Rupees Twenty Nine Thousand Seven Hundred Forty Only. HSN Code SGST 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% 26.553.87 1,593.23 1,593.23 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