Invoice No. Dated **UTSAV CORPORATION** 3804 22/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No BHARGAV Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J **TARACHAND JI BROKER** Broker Buyer Details: ALOK TRDING COMPANY CHOMU GSTIN: Unknown **MANDI GET** Pin: 303602 State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 7,250.00 6,904.76 0.00 1 6,904.76 Total Nag: 1 25 Total 6,904.76 Other Charges 0.00 **Other Charges CGST TAX** 172.62 SGST TAX 172.62 **Net Amount** 7,250.00 Amount In Words Rupees Seven Thousand Two Hundred Fifty 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% 6,904.76 172.62 172.62 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