Invoice No. Dated **UTSAV CORPORATION** 3332 23/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker NIRMAL JI ANKIT JI JAIN Buyer Details: Sunil Trading Co. GSTIN: 08AHUPS6701R1Z8 MAHAVEER MARGJAIPUR, MANIHARON KA PAN No. AHUPS6701R **RASTA** Pin: 302001 State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate KHOPRA POWDER 08011100 25.00 625.00 5,120.00 4,876.19 0.00 5.00 1 121,904.76 Total Nag: 25 25 625 Total 121,904.76 Other Charges 300.00 Other Charges **CGST TAX** 3,055.12 WAGES SGST TAX 3,055.12 300.00 **Net Amount** 128,315.00 Amount In Words Rupees One Lakh Twenty Eight Thousand Three Hundred Fifteen Only. SGST **HSN Code CGST** Our Bankers: Tax Description Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 122.204.76 3,055.12 3,055.12 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