Invoice No. Dated **UTSAV CORPORATION** 3302 20/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: SWAIMADHOPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker JITENDRA JI Buyer Details: **MOOLCHAND SOBHAGMAL SWAI MADHOPUR** GSTIN: 08ABFPJ0859A1Z0 **MAIN BAJAR** PAN No. ABFPJ0859A Pin: 322001 State: Rajasthan Code: 08 Sawai Madhopur 07462/233660, 9414030647 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 KHOPRA POWDER 08011100 5.00 125.00 6,500.00 6,190.48 0.00 1 30,952.38 30,952.38 Total Nag: 3 125 Total Other Charges 75.26 Other Charges **CGST TAX** 775.68 WAGES SGST TAX 775.68 75.00 **Net Amount** 32,579.00 Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Nine Only. SGST **HSN Code** 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% 31.027.38 775.68 775.68 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