Invoice No. Dated **UTSAV CORPORATION** 3793 22/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SATYNARAYAN TARACHAND KHERLI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHERLI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 25.00 560.71 12.00 **BADAMGIRI** 08021200 628.00 0.00 1 14,017.86 25.0 Total 14,017.86 Total Nag: 1 25 25.00 Other Charges **Other Charges CGST TAX** 842.57 B AND WAGES SGST TAX 842.57 25.00 **Net Amount** 15,728.00 Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty Eight 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% 14,042.86 842.57 842.57 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