Invoice No. Dated **UTSAV CORPORATION** 2904 27/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHRI JI Phone: 9950194800,9099101886 Vehicle No Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **VIMAL MAMAJI** Buyer Details: KISHOR KUMAR RAMCHARAN MALPURA GSTIN: Unknown **MALPURA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 KHOPRA POWDER 08011100 25.00 5,000.00 4,761.90 0.00 1 4,761.90 MANGAL Total 4,761.90 Total Nag: 1 25 Other Charges 15.26 **Other Charges CGST TAX** 119.42 WAGES SGST TAX 119.42 15.00 **Net Amount** 5,016.00 Amount In Words Rupees Five Thousand Sixteen 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% 4,776.90 119.42 119.42 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