Invoice No. Dated **UTSAV CORPORATION** 3945 29/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **MOTILAL AND CO.ALWAR** GSTIN: 08AAVPL0211H1ZS GHEE WALI GALI, KEDAL GANJ, ALWAR, PAN No. AAVPL0211H Alwar, Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: **08 ALWAR** 0144/2377759, 9414261574 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 **BADAMGIRI** 08021200 24.00 685.00 611.61 1.00 12.00 1 14,531.78 24.0/2 14,531.78 Total Nag: 2 24 Total Other Charges 29.80 Other Charges **CGST TAX** 873.71 B AND WAGES SGST TAX 873.71 30.00 **Net Amount** 16,309.00 Amount In Words Rupees Sixteen Thousand Three Hundred Nine 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% 14,561.78 873.71 873.71 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