Invoice No. Dated **UTSAV CORPORATION** 1995 02/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Phone: 9950194800,9099101886 Vehicle No Delivery Station: SUJANGARH State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RAMDYAL RAMESWER LAL SUJANGAD GSTIN: 08AIIPM0917C1ZK **SUJANGAD** PAN No. AIIPM0917C Pin: 331507 State: Rajasthan Code: 08 **SUJANGAD** 9351375631 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 5.00 125.00 540.00 482.14 1.00 12.00 1 59,665.18 125.0/5 **BADAMGIRI** 08021200 3.00 30.00 620.00 553.57 1.00 12.00 2 16,441.07 30.0/3 Total Nag: 8 155 Total 76,106.25 Other Charges 119.61 Other Charges **CGST TAX** 4,573.57 B AND WAGES SGST TAX 4,573.57 120.00 **Net Amount** 85,373.00 Amount In Words Rupees Eighty Five Thousand Three Hundred Seventy Three Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 76,226.25 4,573.57 4,573.57 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