Invoice No. Dated **UTSAV CORPORATION** 3457 03/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No SELF Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **RAVI STORE V.K.I.A JAIPUR** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 6.00 **BADAMGIRI** 08021200 60.00 765.00 683.04 1.50 12.00 1 40,367.41 60.0/6 Total Nag: 5 6 60 Total 40,367.41 Other Charges -0.49**Other Charges CGST TAX** 2,422.04 SGST TAX 2,422.04 **Net Amount** 45,211.00 Amount In Words Rupees Forty Five Thousand Two Hundred Eleven 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% 40,367.41 2,422.04 2,422.04 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: W 1/5 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**