Invoice No. Dated **UTSAV CORPORATION** 2944 30/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ41GA4145 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MONTU JI CHOMU** Buyer Details: MAHENDAR KUMAR SURESH KUMAR HANUMANJI KA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 12.00 **BADAMGIRI** 08021200 10.00 695.00 620.54 0.00 1 6,205.36 10.0 Total Nag: 1 10 Total 6,205.36 Other Charges 0.00 **Other Charges CGST TAX** 372.32 SGST TAX 372.32 **Net Amount** 6,950.00 Amount In Words Rupees Six Thousand Nine Hundred Fifty 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% 6,205.36 372.32 372.32 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