Invoice No. Dated **UTSAV CORPORATION** 5905 24/02/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHATU SHYAM JI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **R.K. SRIMADHOPUR** Buyer Details: JAI KUMAR SHANTILAL KHATU SHYAM JI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHATU SHYAM JI GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 9.00 7,150.00 6,809.52 0.00 5.00 KHOPRA POWDER 08011100 225.00 1 61,285.68 MO Total Total Nag: 9 9 225 61,285.68 135.28 Other Charges **Other Charges CGST TAX** 1,535.52 WAGES SGST TAX 1,535.52 135.00 **Net Amount** 64,492.00 Amount In Words Rupees Sixty Four Thousand Four Hundred Ninety Two Only. Our Bankers: HSN Code Tax Description CGST **SGST** Assessable Value Value Value DBS BANK AC NO- 8873200000013794 08011100 CGST 2.5%+SGST 2.5% 61,420.68 1,535.52 1,535.52 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**