Invoice No. Dated **UTSAV CORPORATION** 5663 12/02/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BALI EXPRESS Phone: 9950194800,9099101886 Vehicle No Delivery Station: BHUSHAWAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker NIRMAL JI ANKIT JI JAIN Buyer Details: **VISHMBAR DAYAL SHIVDAYAL BHUSAWAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BHUSAWAR GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 09071010 2.00 825.00 785.71 5.00 **CLOVE** 24.00 0.00 1 18,857.14 Total Total Nag: 1 2 24 18,857.14 49.50 Other Charges **Other Charges CGST TAX** 472.68 B AND WAGES SGST TAX 472.68 50.00 **Net Amount** 19,852.00 Amount In Words Rupees Nineteen Thousand Eight Hundred Fifty Two Only. Our Bankers: HSN Code Tax Description CGST **SGST** Assessable Value Value Value DBS BANK AC NO- 8873200000013794 09071010 CGST 2.5%+SGST 2.5% 18,907.14 472.68 472.68 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**