Invoice No. Dated **UTSAV CORPORATION** 6210 19/03/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BARTHARI Phone: 9950194800,9099101886 Vehicle No Delivery Station: LUNWA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **PURAN JI LUNWA** GSTIN: UnRegistered LUNWA Pin: State: Rajasthan Code: 08 **GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 1.00 695.00 620.54 12.00 **BADAMGIRI** 08021200 25.00 0.00 1 15,513.50 25.0 Total Nag: 1 1 25 Total 15,513.50 Other Charges 25.00 **Other Charges CGST TAX** 932.31 B AND WAGES SGST TAX 932.31 25.00 **Net Amount** 17,403.00 Amount In Words Rupees Seventeen Thousand Four Hundred Three Only. HSN Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 8873200000013794 08021200 CGST 6.0%+SGST 6.0% 15,538.50 932.31 932.31 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) **Remarks:** PARTEEK GOPAL JI Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory