TAX INVOICE

Invoice No. Dated **UTSAV CORPORATION** 4909 27/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JOSHI GOODS TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: LAKHARI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **HARIOM MANDI** Buyer Details: **TULSIRAM SHAMBHUDYAL LAKHERI** GSTIN: Unknown LAKHERI Pin: State: Rajasthan Code: 08 **GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 2.00 900.00 803.57 12.00 **BADAMGIRI** 08021200 50.00 0.00 40,178.57 1 50.0/2 Total Total Nag: 1 2 50 40,178.57 60.00 Other Charges **Other Charges CGST TAX** 2,414.31 B AND WAGES SGST TAX 2,414.31 60.00 **Net Amount** 45,067.00 Amount In Words Rupees Forty Five Thousand Sixty Seven Only. Our Bankers: HSN Code Tax Description Assessable CGST **SGST** Value Value Value DBS BANK AC NO- 8873200000013794 08021200 CGST 6.0%+SGST 6.0% 40,238.57 2,414.31 2,414.31 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: P Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory