Invoice No. Dated **UTSAV CORPORATION** 6372 29/03/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHANTILAL RAJENDAR KUMAR NAWA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAWA GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 1.00 25.00 780.00 12.00 **BADAMGIRI** 08021200 696.43 0.00 1 17,410.75 25.0 Total Total Nag: 1 1 25 17,410.75 Other Charges 24.95 **Other Charges CGST TAX** 1,046.15 B AND WAGES SGST TAX 1,046.15 25.00 **Net Amount** 19,528.00 Amount In Words Rupees Nineteen Thousand Five Hundred Twenty Eight Only. Our Bankers: HSN Code Tax Description CGST **SGST** Assessable Value Value Value DBS BANK AC NO- 8873200000013794 08021200 CGST 6.0%+SGST 6.0% 17,435.75 1,046.15 1,046.15 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory