Invoice No. Dated **UTSAV CORPORATION** 6152 17/03/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JAGDAMBA Phone: 9950194800,9099101886 Vehicle No Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: RAMRAJ RAJESH KUMAR KAROLI GSTIN: Unknown Pin: State: Rajasthan Code: 08 Karoli **GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 2.00 748.00 12.00 **BADAMGIRI** 08021200 50.00 667.86 0.00 1 33,393.00 50.0/2 Total Total Nag: 1 2 50 33,393.00 Other Charges 30.24 **Other Charges CGST TAX** 2,005.38 B AND WAGES SGST TAX 2,005.38 30.00 **Net Amount** 37,434.00 Amount In Words Rupees Thirty Seven Thousand Four Hundred Thirty Four 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% 33,423.00 2,005.38 2,005.38 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory