Invoice No. Dated **UTSAV CORPORATION** 6092 10/03/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGARWAL ROAD LINCE Phone: 9950194800,9099101886 Vehicle No Delivery Station: MEETHARI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker KEDAR AGARWAL B. Buyer Details: **MOZIK KIRANA STORE MEETDI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Mithdi **GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 1.00 7,475.00 7,119.05 5.00 KHOPRA POWDER 08011100 25.00 0.00 1 7,119.05 Total Total Nag: 0 1 25 7,119.05 Other Charges 15.25 **Other Charges CGST TAX** 178.35 WAGES SGST TAX 178.35 15.00 **Net Amount** 7,491.00 Amount In Words Rupees Seven Thousand Four Hundred Ninety One Only. Our Bankers: HSN Code Tax Description Assessable CGST **SGST** Value Value Value DBS BANK AC NO- 8873200000013794 08011100 CGST 2.5%+SGST 2.5% 7,134.05 178.35 178.35 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**