Invoice No. Dated **UTSAV CORPORATION** 5786 17/02/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ23GD1171 Delivery Station: SHRI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker R.K. SRIMADHOPUR Buyer Details: **NANDU SINGH SHRIMADOPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHRIMADHOPUR GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 5.00 7,200.00 6,857.14 0.00 5.00 KHOPRA POWDER 08011100 125.00 1 34,285.71 MO Total Total Nag: 5 5 125 34,285.71 Other Charges 0.01 **Other Charges CGST TAX** 857.14 SGST TAX 857.14 **Net Amount** 36,000.00 Amount In Words Rupees Thirty Six Thousand Only. Our Bankers: HSN Code Tax Description CGST **SGST** Assessable Value Value Value DBS BANK AC NO- 8873200000013794 08011100 CGST 2.5%+SGST 2.5% 34,285.71 857.14 857.14 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory