

## Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9950194800,9099101886</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AKXPA4744J2ZO</b> <b>Pan No : AKXPA4744J</b>					<b>Invoice No. 4180</b> <b>Dated 16/11/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No SELF</b> <b>Delivery Station : JESALMER</b> <b>Broker GANDHI BROKER</b>				
<b>Buyer</b> <b>RAJESH KIRANA STORE JAISLMER</b>  <b>JAISLMER</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9636501500</b>					<b>Buyer Details :</b> <b>GSTIN : 08AHCPB0325Q1ZH</b>				
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>STP Rate</b>	<b>Rate</b>	<b>Dis.%</b>	<b>GST Rate</b>	<b>Amount</b>
1	CARDAMOM DAWAT AA	09083120	2.00	10.00	2,700.00	2,571.43	0.00	5.00	25,714.29
<b>Total Nag :</b>		<b>2</b>	<b>2</b>	<b>10</b>				<b>Total</b>	<b>25,714.29</b>
<b>Other Charges</b>					<b>Other Charges</b> -0.01 <b>CGST TAX</b> 642.86 <b>SGST TAX</b> 642.86 <b>Net Amount</b> <b>27,000.00</b>				
<b>Amount In Words Rupees Twenty Seven Thousand Only.</b> <b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>									
<b>Remarks:</b> JAI SHREE PER GYA <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>  Authorised Signatory				