Invoice No. Dated **UTSAV CORPORATION** 2620 08/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Phone: 9950194800,9099101886 Vehicle No Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SATYNARAYAN TARACHAND KHERLI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHERLI GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 1.00 12.00 700.00 625.00 0.00 12.00 1 7,500.00 12.0 CARDAMOM 09083120 1.00 5.00 2,600.00 2,476.19 0.00 5.00 2 12,380.95 JAMBO 19,880.95 Total Nag: 1 **17** Total Other Charges 25.01 Other Charges **CGST TAX** 761.02 B AND WAGES SGST TAX 761.02 25.00 **Net Amount** 21,428.00 Amount In Words Rupees Twenty One Thousand Four Hundred Twenty Eight Only. HSN Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 7,525.00 451.50 451.50 IFSC-DBSS 0IN 0873 09083120 CGST 2.5%+SGST 2.5% 309.52 12,380.95 309.52 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**