Invoice No. Dated **UTSAV CORPORATION** 3514 08/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **GOYAL KIRANA STORE RENWAL** GSTIN: 08ASGPG6871K1ZA RENWAL PAN No. ASGPG6871K Pin: 303603 State: Rajasthan **RENWAL** Code: **08** 8619668233, **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 6.00 60.00 685.00 611.61 0.00 12.00 1 36,696.43 60.0/6 09083120 1.00 5.00 2,425.00 2,309.52 0.00 5.00 CARDAMOM 11,547.62 2 **CARDAMOM** 09083120 1.00 5.00 2,575.00 2,452.38 0.00 5.00 3 12,261.91 Total Nag: 2 70 Total 60,505.96 Other Charges -0.02 **Other Charges CGST TAX** 2,797.03 SGST TAX 2,797.03 **Net Amount** 66,100.00 Amount In Words Rupees Sixty Six Thousand One Hundred 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% 36,696.43 2,201.79 2,201.79 IFSC-DBSS 0IN 0873 09083120 CGST 2.5%+SGST 2.5% 23,809.53 595.24 595.24 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory