Invoice No. Dated **UTSAV CORPORATION** 4188 16/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No BHARGAV Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **TARACHAND JI BROKER** Buyer Details: **RAM STORE CHOMU** GSTIN: UnRegistered СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 5.00 **CARDAMOM** 09083120 10.00 2,750.00 2,619.05 0.00 1 26,190.48 DAWAT AA Total 26.190.48 Total Nag: 2 2 10 Other Charges 0.00 Other Charges **CGST TAX** 654.76 SGST TAX 654.76 **Net Amount** 27,500.00 Amount In Words Rupees Twenty Seven Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 09083120 CGST 2.5%+SGST 2.5% 26,190.48 654.76 654.76 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**