Invoice No. Dated **UTSAV CORPORATION** 3388 28/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHREE RAM KAILSH CHAND SIKAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 SIKAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **CARDAMOM** 09083120 1.00 10.00 2,450.00 2,333.33 1.50 5.00 1 22,983.33 09083120 1.00 15.00 5.00 **CARDAMOM** 2,575.00 2,452.38 1.50 36,233.93 2 59,217.26 Total Nag: 1 25 Total Other Charges 99.88 Other Charges **CGST TAX** 1,482.93 B AND WAGES SGST TAX 1,482.93 100.00 **Net Amount** 62,283.00 Amount In Words Rupees Sixty Two Thousand Two Hundred Eighty Three Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 09083120 CGST 2.5%+SGST 2.5% 59.317.26 1,482.93 1.482.93 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 Remarks: H 10 Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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