Invoice No. Dated **UTSAV CORPORATION** 3710 18/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BARTHARI Phone: 9950194800,9099101886 Vehicle No Delivery Station: MANDA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: SHREE RAM KIRANA STORE MANDHA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **MANDHA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 **CARDAMOM** 09083120 1.00 5.00 2,525.00 2,404.76 0.00 1 12,023.81 09083120 1.00 5.00 2,725.00 0.00 5.00 **CARDAMOM** 2,595.24 12,976.19 2 Total 25,000.00 Total Nag: 1 10 Other Charges 24.74 Other Charges **CGST TAX** 625.63 B AND WAGES SGST TAX 625.63 25.00 **Net Amount** 26,276.00 Amount In Words Rupees Twenty Six Thousand Two Hundred Seventy Six 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% 25.025.00 625.63 625.63 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms:

## Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**

For UTSAV CORPORATION