Invoice No. Dated **UTSAV CORPORATION** 3367 26/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: SOJATCITY State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SARSWATI TRADERS SOJATCITY GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 SOJATCITY **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 **CARDAMOM** 09083120 25.00 2,450.00 2,333.33 0.00 1 58,333.33 58,333.33 Total Nag: 1 25 Total Other Charges 100.01 Other Charges **CGST TAX** 1,460.83 B AND WAGES SGST TAX 1,460.83 100.00 **Net Amount** 61,355.00 Amount In Words Rupees Sixty One Thousand Three Hundred Fifty Five 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% 58.433.33 1,460.83 1,460.83 IFSC-DBSS 0IN 0873 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