Invoice No. Dated **UTSAV CORPORATION** 3964 04/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHREE VINAYAK TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: SITARAM SURESH KUMAR PALSANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 **CARDAMOM** 09083120 25.00 2,600.00 2,476.19 0.00 1 61,904.76 61,904.76 Total Nag: 1 25 Total Other Charges 100.00 Other Charges **CGST TAX** 1,550.12 B AND WAGES SGST TAX 1,550.12 100.00 **Net Amount** 65,105.00 Amount In Words Rupees Sixty Five Thousand One Hundred 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% 62,004.76 1,550.12 1,550.12 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION

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Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**