Invoice No. Dated **UTSAV CORPORATION** 05/09/2024 3017 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9950194800,9099101886 Vehicle No RAMESHJI Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **RAMESH JI GUPTA** Buyer Details: ARIHANT TRADING CO GOVINDPURA JAIPUR GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 **CARDAMOM** 09083120 10.00 2,550.00 2,428.57 0.00 1 24,285.71 Total Total Nag: 1 10 24,285.71 Other Charges 0.01 **Other Charges CGST TAX** 607.14 SGST TAX 607.14 **Net Amount** 25,500.00 Amount In Words Rupees Twenty Five Thousand Five Hundred 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% 24.285.71 607.14 607.14 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

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Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory