Invoice No. Dated **UTSAV CORPORATION** 3313 20/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No RJ14GQ7863 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MONTU JI CHOMU** Buyer Details: **SUNIL KUMAR AGARWAL** GSTIN: Unknown СНОМИ 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 2,900.00 2,761.90 0.00 1 27,619.05 Total Nag: 2 10 Total 27,619.05 Other Charges -0.01 **Other Charges CGST TAX** 690.48 SGST TAX 690.48 **Net Amount** 29,000.00 Amount In Words Rupees Twenty Nine Thousand 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% 27.619.05 690.48 690.48 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.

For UTSAV CORPORATION

Authorised Signatory