Invoice No. Dated **UTSAV CORPORATION** 3769 21/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Phone: 9950194800,9099101886 Vehicle No Delivery Station: PALSANA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: M.R. & COMPANY PALSANA GSTIN: Unknown Pin: State: Rajasthan **PALSANA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 **CARDAMOM** 09083120 1.00 5.00 2,550.00 2,428.57 0.00 1 12,142.86 09083120 1.00 5.00 0.00 5.00 **CARDAMOM** 2,775.00 2,642.86 13,214.29 2 Total Nag: 0 10 Total 25,357.15 Other Charges -0.01 **Other Charges CGST TAX** 633.93 SGST TAX 633.93 **Net Amount** 26,625.00 Amount In Words Rupees Twenty Six Thousand Six Hundred Twenty 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% 25.357.15 633.93 633.93 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** A 46 GORDHAN Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Page 1 of 1

Authorised Signatory