TAX INVOICE Invoice No. Dated **UTSAV CORPORATION** 3614 15/10/2024 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 Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **BALURAM GORDHANLAL PALSANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 30.00 740.00 660.71 0.00 12.00 1 19,821.43 30.0/3 CARDAMOM 09083120 5.00 5.00 2,550.00 2,428.57 0.00 5.00 2 12,142.86 31,964.29 Total Nag: 1 35 Total Other Charges 59.79 Other Charges **CGST TAX** 1,496.46 B AND WAGES SGST TAX 1,496.46 60.00 **Net Amount** 35,017.00 Amount In Words Rupees Thirty Five Thousand Seventeen Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 19,881.43 1,192.89 1,192.89 IFSC-DBSS 0IN 0873 09083120 CGST 2.5%+SGST 2.5% 12,142.86 303.57 303.57 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