Invoice No. Dated **UTSAV CORPORATION** 4392 28/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **PIYUSH AND COMPANY ALWAR** GSTIN: 08ANEPG6048D2Z7 MAIN MARKET PAN No. ANEPG6048D Pin: 301001 State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 **CARDAMOM** 09083120 1.00 50.00 3,125.00 2,976.19 1.00 1 147,321.43 Total Nag: 1 Total 1 50 147.321.43 Other Charges 100.49 Other Charges **CGST TAX** 3,685.54 B AND WAGES 100.00 SGST TAX 3,685.54 **Net Amount** 154,793.00 Amount In Words Rupees One Lakh Fifty Four Thousand Seven Hundred Ninety Three Only. **HSN** Code **SGST** Tax Description Assessable **CGST** Our Bankers: Value Value Value DBS BANK AC NO- 887 320 000 001 3794 09083120 CGST 2.5%+SGST 2.5% 147,421.43 3,685.54 3,685.54 IFSC -DBSS 0IN 0873 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**