Invoice No. Dated **UTSAV CORPORATION** 3490 05/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ41GA4145 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MONTU JI CHOMU** Buyer Details: **SHRI JI STORE CHOMU** 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 2,714.29 5.00 **CARDAMOM** 09083120 5.00 2,850.00 0.00 1 13,571.43 Total 13,571.43 Total Nag: 1 Other Charges -0.01 **Other Charges CGST TAX** 339.29 SGST TAX 339.29 **Net Amount** 14,250.00 Amount In Words Rupees Fourteen Thousand Two Hundred Fifty 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% 13,571.43 339.29 339.29 IFSC-DBSS 0IN 0873 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