Invoice No. Dated **UTSAV CORPORATION** 2320 19/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter PEDIWAL GOODS CR. Phone: 9950194800,9099101886 Vehicle No Delivery Station: JASRASAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **BHAWARLAL DEWARAM JASRASAR** GSTIN: 08BIAPP8484L1ZJ JASRASAR NOKHA PAN No. BIAPP8484L Pin: 334802 State: Rajasthan Code: 08 **JASRASAR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate CARDAMOM 09083120 1.00 5.00 2,400.00 2,285.71 1.50 5.00 1 11,257.14 DHANSHREE BLACK 08021200 2.00 50.00 572.00 **BADAMGIRI** 510.71 1.50 12.00 25,152.68 50.0/2 Total Nag: 1 55 Total 36,409.82 Other Charges 60.00 Other Charges **CGST TAX** 1,792.09 B AND WAGES SGST TAX 1,792.09 60.00 **Net Amount** 40,054.00 Amount In Words Rupees Forty Thousand Fifty Four 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% 11,317.14 282.93 282.93 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 25,152.68 1,509.16 1,509.16 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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Authorised Signatory