Invoice No. Dated **UTSAV CORPORATION** 3796 22/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RAMESH JI Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **RAMESH JI GUPTA** Buyer Details: **BALAJI TRADERS JHOTWARA (RAMESH JI)** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **CARDAMOM** 09083120 2.00 10.00 2,775.00 2,642.86 0.00 5.00 1 26,428.57 09083120 1.00 5.00 0.00 **CARDAMOM** 2,550.00 2,428.57 5.00 12,142.86 2 38,571.43 Total Nag: 3 15 Total Other Charges 0.01 **Other Charges CGST TAX** 964.28 SGST TAX 964.28 **Net Amount** 40,500.00 Amount In Words Rupees Forty Thousand Five Hundred 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% 38,571.43 964.28 964.28 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory