Invoice No. Dated **UTSAV CORPORATION** 2381 22/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHRI RAMDOOT TRADING COMPANY JAIPUR GSTIN: 08ABYPA7958C1Z8 PAN No. ABYPA7958C Pin: 302001 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 **CARDAMOM** 09083120 2.00 100.00 1,900.00 1,809.52 1.50 1 178,238.09 Total Nag: 0 100 Total 178,238.09 Other Charges 0.01 **Other Charges CGST TAX** 4,455.95 SGST TAX 4,455.95 **Net Amount** 187,150.00 Amount In Words Rupees One Lakh Eighty Seven Thousand One 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% 178.238.09 4,455.95 4,455.95 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