Invoice No. Dated **UTSAV CORPORATION** 3091 09/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ60EB0572 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **ASHIS KHNADELWAL JHOTWARA** Buyer Details: SHREE BAJRANG TREDING CO. JAIPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 KHOPRA POWDER 08011100 1.00 25.00 5,175.00 4,928.57 0.00 1 4,928.57 MANGAL 09083120 1.00 5.00 2,750.00 0.00 5.00 **CARDAMOM** 2,619.05 13,095.24 2 18,023.81 Total Nag: 2 30 Total Other Charges 0.01 **Other Charges CGST TAX** 450.59 SGST TAX 450.59 **Net Amount** 18,925.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty Five Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 4,928.57 123.21 123.21 IFSC-DBSS 0IN 0873 09083120 CGST 2.5%+SGST 2.5% 13,095.24 327.38 327.38 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