Original **TAX INVOICE** Invoice No. Dated **UTSAV CORPORATION** 2558 03/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RJ14GQ3947 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **BASANT BROKER** Buyer Details: **VARDHMAN ENTERPRISES, JOBNER** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JOBNER GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 30.00 650.00 580.36 0.00 12.00 1 17,410.71 30.0/3 CARDAMOM 09083120 2.00 10.00 2,400.00 2,285.71 0.00 5.00 2 22,857.14 **BLACK DS** Total Nag: 5 5 40 Total 40,267.85 Other Charges 0.01 **Other Charges CGST TAX** 1,616.07 SGST TAX 1,616.07 **Net Amount** 43,500.00 Amount In Words Rupees Forty Three 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 08021200 CGST 6.0%+SGST 6.0% 17.410.71 1,044.64 1,044.64 IFSC-DBSS 0IN 0873 09083120 CGST 2.5%+SGST 2.5% 22,857.14 571.43 571.43 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

Remarks	<u>s:</u>

Terms:
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory