Invoice No. Dated **UTSAV CORPORATION** 2858 24/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 1 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: PURSOTTAMLAL SURGYANCHAND RAJ. MANDI GSTIN: 08ADMPK7354G1Z8 SHOP NP 4/5 RAJDHANI KRISHI MANDI PAN No. ADMPK7354G Pin: 302012 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 10.00 2,425.00 2,309.52 0.00 1 23,095.24 TULSI N 09083120 5.00 25.00 2,375.00 0.00 5.00 **CARDAMOM** 2,261.90 56,547.62 Total Nag: 7 35 Total 79,642.86 Other Charges 0.00 **Other Charges CGST TAX** 1,991.07 SGST TAX 1,991.07 **Net Amount** 83,625.00 Amount In Words Rupees Eighty Three Thousand Six 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 09083120 CGST 2.5%+SGST 2.5% 79,642.86 1,991.07 1,991.07 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