Invoice No. Dated **UTSAV CORPORATION** 3951 04/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No SELF GADI Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **CHITWAN DEVKI JI** Buyer Details: AMIT TRADING COMPANY NIWARU ROAD GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 7877301686 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 **CARDAMOM** 09083120 5.00 2,550.00 2,428.57 0.00 1 12,142.86 Total 12,142.86 Total Nag: 1 Other Charges 0.00 **Other Charges CGST TAX** 303.57 SGST TAX 303.57 **Net Amount** 12,750.00 Amount In Words Rupees Twelve Thousand Seven 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% 12,142.86 303.57 303.57 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