Invoice No. Dated **UTSAV CORPORATION** 4341 25/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No BHARGAV Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J **TARACHAND JI BROKER** Broker Buyer Details: ALOK TRDING COMPANY CHOMU GSTIN: Unknown **MANDI GET** Pin: 303602 State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate KHOPRA POWDER 08011100 2.00 50.00 7,250.00 6,904.76 0.00 5.00 1 13,809.52 OΜ 09083120 1.00 5.00 0.00 5.00 **CARDAMOM** 3,150.00 3,000.00 15,000.00 2 Total Total Nag: 2 3 55 28.809.52 Other Charges 0.00 Other Charges **CGST TAX** 720.24 SGST TAX 720.24 **Net Amount** 30,250.00 Amount In Words Rupees Thirty Thousand Two Hundred Fifty Only. **HSN** Code **SGST** Tax Description Assessable **CGST** Our Bankers: Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08011100 CGST 2.5%+SGST 2.5% 13,809.52 345.24 345.24 IFSC -DBSS 0IN 0873 09083120 CGST 2.5%+SGST 2.5% 15,000.00 375.00 375.00 YA **DBSS 0IN 0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**