Invoice No. Dated **UTSAV CORPORATION** 2896 27/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **RAMESH JI GUPTA** Buyer Details: **BALAJI TRADERS JHOTWARA (RAMESH JI)** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 **CARDAMOM** 09083120 5.00 2,500.00 2,380.95 0.00 1 11,904.76 **JAMBO** 5 Total Total Nag: 1 11,904.76 Other Charges 0.00 **Other Charges CGST TAX** 297.62 SGST TAX 297.62 **Net Amount** 12,500.00 Amount In Words Rupees Twelve 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 09083120 CGST 2.5%+SGST 2.5% 11,904.76 297.62 297.62 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:**

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Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory