Invoice No. Dated **UTSAV CORPORATION** 2879 26/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter JAI JAGDAMBHA Phone: 9950194800,9099101886 Vehicle No Delivery Station: GANGAPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker Buyer Details: RAGHUNATH DAS MISHRILAL GANGAPUR GSTIN: 08ABLPD4276H1ZJ **GANGAPUR** PAN No. ABLPD4276H Pin: 322201 State: Rajasthan Code: 08 Gangapur **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 **CARDAMOM** 09083120 20.00 2,500.00 2,380.95 1.50 1 46,904.76 Total Total Nag: 1 20 46,904.76 Other Charges 0.00 **Other Charges CGST TAX** 1,172.62 SGST TAX 1,172.62 **Net Amount** 49,250.00 Amount In Words Rupees Forty Nine Thousand Two 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% 46,904.76 1,172.62 1,172.62 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.

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