

Original

UTSAV CORPORATION					Invoice No. Dated 4391 28/11/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pynt Mode: CREDIT Transporter SELF Vehicle No BHARGAV Delivery Station : CHOMU				
Phone: 9950194800,9099101886					Broker TARACHAND JI BROKER				
State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Buyer Details : GSTIN : UnRegistered				
Buyer RAM STORE CHOMU									
CHOMU Pin : State : Rajasthan Code : 08									

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	3.00	15.00	3,200.00	3,047.62	0.00	5.00	45,714.29
Total Nag :		3	3	15				Total	45,714.29

Other Charges					Other Charges -0.01 CGST TAX 1,142.86 SGST TAX 1,142.86 Net Amount 48,000.00				
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Amount In Words Rupees Forty Eight Thousand Only.

Our Bankers :
DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	45,714.29	1,142.86	1,142.86

Remarks:

Terms :
Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory