Invoice No. Dated **UTSAV CORPORATION** 2689 13/08/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No BHARGAV Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **TARACHAND JI BROKER** Buyer Details: ALOK TRDING COMPANY CHOMU GSTIN: Unknown **MANDI GET** Pin: 303602 State: Rajasthan CHOMU Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate KHOPRA POWDER 08011100 1.00 25.00 4,500.00 4,285.71 0.00 5.00 1 4,285.71 OΜ 1.00 0.00 **CARDAMOM** 09083120 5.00 2,450.00 2,333.33 5.00 2 11,666.67 09071010 1.00 10.00 800.00 0.00 5.00 **CLOVE** 761.90 7,619.05 Total Nag: 3 40 Total 23,571.43 Other Charges -0.01 **Other Charges CGST TAX** 589.29 SGST TAX 589.29 **Net Amount** 24,750.00 Amount In Words Rupees Twenty Four 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 08011100 CGST 2.5%+SGST 2.5% 4,285.71 107.14 107.14 IFSC-DBSS 0IN 0873 09083120 CGST 2.5%+SGST 2.5% 11,666.67 291.67 291.67 09071010 CGST 2.5%+SGST 2.5% 190.48 190.48 7,619.05 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