Invoice No. Dated **UTSAV CORPORATION** 4263 20/11/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9950194800,9099101886 Vehicle No RJ41GA6733 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: VINAYAK TREDING CO.RENWAL GSTIN: Unknown **RENWAL** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 2,809.52 5.00 **CARDAMOM** 09083120 7.00 2,950.00 0.00 1 19,666.67 Total Total Nag: 1 1 19.666.67 Other Charges -0.01 Other Charges **CGST TAX** 491.67 SGST TAX 491.67 **Net Amount** 20,650.00 Amount In Words Rupees Twenty Thousand Six Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 09083120 CGST 2.5%+SGST 2.5% 19,666.67 491.67 491.67 IFSC -DBSS 0IN 0873 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**