Invoice No. Dated **UTSAV CORPORATION** 3824 23/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Phone: 9950194800,9099101886 Vehicle No Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 701471396857 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: MADANLAL RAJENDAR KUMAR BHARTPAUR GSTIN: 08AKBPK7039G1Z6 JAMA MASJID PAN No. AKBPK7039G Pin: 321001 State: Rajasthan Code: 08 **BHARTPUR** 05644/227763,9414023580 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 5.00 **CARDAMOM** 09083120 1.00 50.00 2,450.00 2,333.33 1.00 1 115,500.00 Total Nag: 1 50 Total 115,500.00 Other Charges 100.00 Other Charges **CGST TAX** 2,890.00 B AND WAGES SGST TAX 2,890.00 100.00 **Net Amount** 121,380.00 Amount In Words Rupees One Lakh Twenty One Thousand Three Hundred Eighty Only. SGST **HSN Code** 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% 115.600.00 2.890.00 2.890.00 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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