Invoice No. Dated **UTSAV CORPORATION** 3207 14/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No RAJU Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **MONTU JI CHOMU** Buyer Details: KAMAL KIRANA STOR MORIJA ROAD CHOMU GSTIN: Unknown СНОМИ Pin: State: Rajasthan Code: 08 9887090721 / **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 1.00 5.00 **CARDAMOM** 09083120 5.00 2,600.00 2,476.19 0.00 1 12,380.95 TRUE 5 Total Total Nag: 1 12,380.95 Other Charges 0.01 **Other Charges CGST TAX** 309.52 SGST TAX 309.52 **Net Amount** 13,000.00 Amount In Words Rupees Thirteen Thousand 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% 12,380.95 309.52 309.52 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.

**Authorised Signatory**