Invoice No. Dated **UTSAV CORPORATION** 3031 05/09/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA MEHTA CARRIRS Phone: 9950194800,9099101886 Vehicle No Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **BHAJAN LAL JI MODI** Buyer Details: MIRCHU MEL CHOTMAL NOHAR GSTIN: 08ADZPM3636N1ZL Pin: State: Rajasthan Code: 08 Nohar **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate 2.00 5.00 **CARDAMOM** 09083120 10.00 2,525.00 2,404.76 0.00 1 24,047.62 24,047.62 Total Nag: 1 10 Total 24.74 Other Charges **Other Charges CGST TAX** 601.82 B AND WAGES SGST TAX 601.82 25.00 **Net Amount** 25,276.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Seventy Six 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% 24,072.62 601.82 601.82 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