Invoice No. Dated **UTSAV CORPORATION** 3567 11/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 9950194800,9099101886 Vehicle No Delivery Station: SHRI MADHOPUR State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: SHYAM TRADING CO.SRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 3.00 30.00 690.00 616.07 0.00 12.00 1 18,482.14 30.0/3 **BADAMGIRI** 08021200 2.00 20.00 636.00 567.86 0.00 12.00 11,357.14 2 20.0/2 3 **BADAMGIRI** 08021200 1.00 10.00 770.00 687.50 0.00 12.00 6,875.00 10.0 CARDAMOM 09083120 1.00 5.00 2,550.00 2,428.57 0.00 5.00 12,142.86 Total Nag: 2 65 Total 48,857.14 Other Charges 84.74 Other Charges **CGST TAX** 2,508.56 B AND WAGES SGST TAX 2,508.56 85.00 **Net Amount** 53,959.00 Amount In Words Rupees Fifty Three Thousand Nine Hundred Fifty Nine Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 36.714.28 2,202.86 2,202.86 IFSC-DBSS 0IN 0873 09083120 CGST 2.5%+SGST 2.5% 12,227.86 305.70 305.70 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