Invoice No. Dated **UTSAV CORPORATION** 3518 08/10/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9950194800,9099101886 Vehicle No RJ14GK3573 Delivery Station: HINGONIA State Code: 08 State: Rajasthan GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **LADDAJI** Buyer Details: **AAYUSH KIRANA STOR HINGONIA** GSTIN: UnRegistered **HINGONIA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **CARDAMOM** 09083120 1.00 5.00 2,425.00 2,309.52 0.00 5.00 1 11,547.62 08021200 1.00 10.00 650.00 0.00 12.00 **BADAMGIRI** 580.36 5,803.57 2 10.0 Total Nag: 2 15 Total 17,351.19 Other Charges 0.01 **Other Charges CGST TAX** 636.90 SGST TAX 636.90 **Net Amount** 18,625.00 Amount In Words Rupees Eighteen Thousand Six Hundred Twenty Five 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% 11,547.62 288.69 288.69 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 5,803.57 348.21 348.21 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