Invoice No. Dated **UTSAV CORPORATION** 6163 17/03/2025 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9950194800,9099101886 Vehicle No 0523 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: MANGAL CHNAD BANWARI LAL SHAPURA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SHAPURA** 98281/22852 **GSTP GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Dis.% Amount Rate Rate 2,950.00 5.00 **CARDAMOM** 09083120 1.00 20.00 2,809.52 1.50 1 55,347.54 09083120 1.00 5.00 2,952.38 1.50 5.00 **CARDAMOM** 3,100.00 14,540.47 Total Total Nag: 1 2 25 69,888.01 Other Charges -0.41**Other Charges CGST TAX** 1,747.20 SGST TAX 1,747.20 **Net Amount** 73,382.00 Amount In Words Rupees Seventy Three Thousand Three Hundred Eighty Two Only. HSN Code Tax Description **CGST SGST** Our Bankers: Assessable Value Value Value DBS BANK AC NO- 8873200000013794 09083120 CGST 2.5%+SGST 2.5% 69,888.01 1,747.20 1,747.20 IFSC -DBSS0IN0811 **BRANCH MUMBAI** (FIFTH AND EIGHT CHARACTER IS ZERO) Remarks: JAGDEESH GUJAR Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**