

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

ASHOK KUMAR MANOJ KUMAR BAJRIYA

SAWAI MADHOPURPin :State : RajasthanCode : 08

Invoice No.
2678

Dated
13/08/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker CHETAN AGARWAL

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,500.00	4,285.71	0.00	5.00	4,285.71
Total Nag :		1	1	25				Total	4,285.71

Other Charges

WAGESMUDDAT

15.0021.50

Other Charges

CGST TAX

SGST TAX

Net Amount

36.17

108.06

108.06

4,538.00

Amount In Words Rupees Four Thousand Five Hundred Thirty Eight Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,322.21	108.06	108.06

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory