

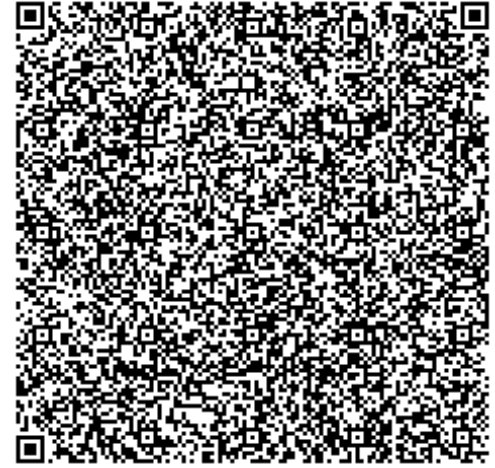
**UTSAV CORPORATION**

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : **Rajasthan**State Code : **08**GSTIN : **08AKXPA4744J2ZO**Pan No : **AKXPA4744J**Invoice No. **860**Dated **07/05/2024**Pymt Mode: **CREDIT**IRN No **038737522d1dfc11966d6c3e49e2473950d2ce366f605d40e6b48ac1241fb72b**ACK No **172414943350476**Date : **07/05/2024**

Buyer

**CHUNILAL BANSIDHAR PAWTA**  
**GHANTHA GAHR****PAWTA**Pin : **303106**State : **Rajasthan**Code : **08**Phone : **9414312526**GSTIN : **08AAEFC4516H1ZN**PAN No. **AAEFC4516H**Transporter **SELF**Vehicle No **RJ14GQ1401**Delivery Station : **PAWTA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	10.00	250.00	4,850.00	4,619.05	0.00	5.00	46,190.48
<b>Total Nag : 10</b>						<b>Total</b>			<b>46,190.48</b>

**Other Charges**

Other Charges	0.00
CGST TAX	1,154.76
SGST TAX	1,154.76
<b>Net Amount</b>	<b>48,500.00</b>

Amount In Words **Rupees Forty Eight Thousand Five Hundred 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%	46,190.48	1,154.76	1,154.76

**Remarks:****Terms :**

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory