

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

2747

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter BARTHARI

Vehicle No

Delivery Station : MANDA

Broker LADDAJI

Buyer

SHREE RAM KIRANA STORE MANDHA

MANDHAPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,525.00	4,309.52	0.00	5.00	8,619.05	
Total Nag : 2		2	2	50			Total	8,619.05		
Other Charges					Other Charges					30.49
WAGES					CGST TAX					216.23
30.00					SGST TAX					216.23
					Net Amount					9,082.00

Amount In Words Rupees Nine Thousand Eighty Two 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%	8,649.05	216.23	216.23

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory