

Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>2339</b>		Dated <b>20/07/2024</b>				
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>						
<b>Phone: 9950194800,9099101886</b>					Transporter <b>SHYAMDHANI</b>						
State : <b>Rajasthan</b>					State Code : <b>08</b>		Vehicle No				
GSTIN : <b>08AKXPA4744J2ZO</b>					Pan No : <b>AKXPA4744J</b>		Delivery Station : <b>DUDU</b>				
Buyer <b>BAKDIWAL BROTHERS,DUDU</b>					Broker <b>LADDAJI</b>						
Buyer Details :					GSTIN : <b>Unknown</b>						
<b>DUDU</b>					Pin :		State : <b>Rajasthan</b>		Code : <b>08</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,700.00	4,476.19	0.00	5.00	4,476.19		
Total Nag :		1	1	25			Total	4,476.19			
<b>Other Charges</b>					Other Charges		15.25				
WAGES					CGST TAX		112.28				
15.00					SGST TAX		112.28				
					<b>Net Amount</b>		<b>4,716.00</b>				
Amount In Words <b>Rupees Four Thousand Seven Hundred Sixteen Only.</b>											
<b><u>Our Bankers :</u></b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
<b>DBS BANK AC NO- 887 320 000 001 3794</b>					08011100	CGST 2.5%+SGST 2.5%	4,491.19	112.28	112.28		
<b>IFSC-DBSS 0IN 0873</b>											
<b>HDFC BANK A/C NO- 502 000 731 101 55</b>											
<b>IFSC- HDFC 000 3468</b>											
<b><u>Remarks:</u></b>											
<b><u>Terms :</u></b>					<b>For UTSAV CORPORATION</b>						
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory						