

Original

UTSAV CORPORATION					Invoice No.		Dated		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					3178		13/09/2024		
Phone: 9950194800,9099101886					Pymt Mode: CREDIT				
					Transporter SELF				
					Vehicle No BHARGAV				
					Delivery Station : CHOMU				
State : Rajasthan State Code : 08					Broker MONTU JI CHOMU				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J									
Buyer					Buyer Details :				
DINESH TREDERS,CHOMU					GSTIN : 08BCEPG9017L1ZE				
MORIJA ROAD					PAN No. BCEPG9017L				
CHOMU Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	5,250.00	5,000.00	0.00	5.00	5,000.00
Total Nag : 1		1	1	25			Total	5,000.00	
Other Charges					Other Charges 0.00				
					CGST TAX 125.00				
					SGST TAX 125.00				
					Net Amount 5,250.00				
Amount In Words Rupees Five Thousand Two Hundred Fifty Only.									
<u>Our Bankers :</u>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
DBS BANK AC NO- 887 320 000 001 3794					08011100	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00
IFSC-DBSS 0IN 0873									
HDFC BANK A/C NO- 502 000 731 101 55									
IFSC- HDFC 000 3468									
<u>Remarks:</u> BHARGAV									
<u>Terms :</u>					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				