

Original

UTSAV CORPORATION					Invoice No. 2073		Dated 06/07/2024		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9950194800,9099101886					Transporter BARTHARI				
State : Rajasthan					State Code : 08				
GSTIN : 08AKXPA4744J2ZO					Pan No : AKXPA4744J				
Buyer SHREE RAM KIRANA STORE MANDHA					Buyer Details : GSTIN : Unknown				
MANDHA					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	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95
Total Nag :		2	2	50			Total	8,380.95	
Other Charges					Other Charges				
WAGES					CGST TAX				
30.00					SGST TAX				
					Net Amount				
Amount In Words Rupees Eight Thousand Eight Hundred Thirty One 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									
Remarks:									
Terms :					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				