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. 1158 Pymt Mode: CREDIT Dated **20/05/2024**

IRN No 094cad568d3a9d06256432950ca9f1ca95066fa96b8cef145c705595e

e480279

ACK No 172415025293155 Date: 20/05/2024

Buyer

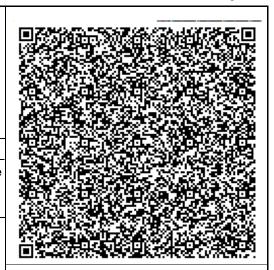
SIDHIVINAYAK T.CO.NEEMKATHANA

KAPIL MANDI

Code: 08 **NEEMKATHANA** Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AOGPG0448E1ZA PAN No. AOGPG0448E



SELF Transporter

Vehicle No RJ23GC4858

Delivery Station: NEEM KA THANA

Broker **SHASHIKANT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	6.00	150.00	4,800.00	4,571.43	0.00	5.00	27,428.57
	MANGAL								
į									
	Total Nag :	6				Tot	al		27,428.57
Other Charges						Other Charges			0.01

Other Charges

Other Charges U.U I CGST TAX 685.71 SGST TAX 685.71

Net Amount 28,800.00

Amount In Words Rupees Twenty Eight Thousand Eight 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
4	08011100	CGST 2.5%+SGST 2.5%	27,428.57	685.71	685.71

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory