

Original

<b>UTSAV CORPORATION</b>  <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>3682</b>		Dated <b>17/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH ROADLINES</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>LALA CHOMU</b>				
Buyer <b>PAWAN KIRANA STORE CHOMU</b>   <div style="display: flex; justify-content: space-between;"> <span><b>Chomu</b></span> <span>Pin :</span> <span>State : <b>Rajasthan</b></span> <span>Code : <b>08</b></span> </div>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	5,200.00	4,952.38	0.00	5.00	9,904.76
2	BADAMGIRI	08021200	1.00	8.00	500.00	446.43	0.00	12.00	3,571.43
	8.0								
<b>Total Nag : 2</b>			<b>3</b>	<b>58</b>				<b>Total</b>	<b>13,476.19</b>

<b>Other Charges</b>					Other Charges		30.49
WAGES					CGST TAX		462.66
30.00					SGST TAX		462.66
					<b>Net Amount</b>		<b>14,432.00</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty 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%	9,934.76	248.37	248.37
08021200	CGST 6.0%+SGST 6.0%	3,571.43	214.29	214.29

<u><b>Remarks:</b></u> M	<b>For UTSAV CORPORATION</b>   <div style="border-top: 1px solid black; height: 20px; width: 100%;"></div> Authorised Signatory
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.	