

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

VINAY ENTERPRISES.PILANI

PILANI Pin : State : RajasthanCode : 08

Invoice No.  
3993

Dated  
06/11/2024

Pymt Mode: CREDIT

Transporter MITTAL ROADLINES

Vehicle No

Delivery Station : PILANI

Broker MANOJ AGARWAL

Buyer Details :

GSTIN : 08AGDPM3982E1ZB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	7.00	175.00	7,300.00	6,952.38	0.00	5.00	48,666.67
Total Nag :		7	7	175			Total		48,666.67

Other Charges

WAGES

105.00

Other Charges

CGST TAX

SGST TAX

Net Amount

104.75

1,219.29

1,219.29

51,210.00

Amount In Words Rupees Fifty One Thousand Two Hundred Ten Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC -DBSS 0IN 0873  
(FIFTH AND EIGHT CHARACTER IS ZERO)  
  
PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	48,771.67	1,219.29	1,219.29

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory