

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

SUBHASH & CO. NAWALGARH

NawalgarhPin :State : RajasthanCode : 08

Invoice No.
3136

Dated
11/09/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN TRANSPORT

Vehicle No

Delivery Station : NAWALGARH

Broker DEEPENDAR BROKAR

Buyer Details :
GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,475.00	5,214.29	0.00	5.00	5,214.29
Total Nag : 1			1	25				Total	5,214.29

Other Charges

WAGES

15.00

Other Charges

CGST TAX

SGST TAX

Net Amount

15.25

130.73

130.73

5,491.00

Amount In Words Rupees Five Thousand Four Hundred Ninety 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	5,229.29	130.73	130.73

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory