

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.  
3053

Dated  
06/09/2024

Pymt Mode: CREDIT

Transporter SHREE VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker LADDAJI

Buyer

SHYAM KIRANA STORE PALSANA

Buyer Details :

GSTIN : Unknown

PALSANAPin :State : RajasthanCode : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,750.00	4,523.81	0.00	5.00	4,523.81	
Total Nag : 1			1	25			Total		4,523.81	
Other Charges					Other Charges					15.25
WAGES					CGST TAX					113.47
15.00					SGST TAX					113.47
					Net Amount					4,766.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty Six 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%	4,538.81	113.47	113.47

Remarks:

Terms :  
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory