

## Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>3248</b>		Dated <b>18/09/2024</b>				
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>						
<b>Phone: 9950194800,9099101886</b>					Transporter <b>D.R.ROADWAYS</b>						
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No						
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Delivery Station : <b>VIJAY NAGAR</b>						
					Broker <b>SELF</b>						
Buyer <b>MURLIWALA FOOD PRODUCT VIJAYNAGAR</b> <b>MAIN MARKET</b>					Buyer Details :						
Pin : <b>305624</b> State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>08ACLPJ4441R1ZZ</b>						
<b>VIJAYNAGAR</b> <b>8003672006</b>					PAN No. <b>ACLPJ4441R</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	5,900.00	5,619.05	0.00	5.00	39,333.33		
Total Nag :		7	7	175				Total	39,333.33		
Other Charges					Other Charges					164.75	
WAGES					CGST TAX					987.46	
165.00					SGST TAX					987.46	
					Net Amount					41,473.00	
Amount In Words <b>Rupees Forty One Thousand Four Hundred Seventy Three Only.</b>											
<u>Our Bankers :</u>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
<b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>					08011100	CGST 2.5%+SGST 2.5%	39,498.33	987.46	987.46		
<b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>											
<u>Remarks:</u>											
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For <b>UTSAV CORPORATION</b>						
					Authorised Signatory						