

Original

UTSAV CORPORATION					Invoice No. Dated				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					2072 06/07/2024				
Phone: 9950194800,9099101886					Pymt Mode: CREDIT				
State : Rajasthan State Code : 08					Transporter AGARSEN TRANSPORT				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Vehicle No				
					Delivery Station : RENWAL				
Buyer					Broker LADDAJI				
MUKESH KIRANA STORE RENWAL					Buyer Details :				
					GSTIN : UnRegistered				
RENWAL Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95
Total Nag : 2		2	50			Total		8,380.95	
Other Charges					Other Charges 29.51				
WAGES					CGST TAX 210.27				
30.00					SGST TAX 210.27				
					Net Amount 8,831.00				
Amount In Words Rupees Eight Thousand Eight Hundred Thirty 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									
Remarks:									
Terms :					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				