

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

NIRMALKUMAR JAIN ,MAROTH

MAROTHPin :State : RajasthanCode : 08

Invoice No.
4031

Dated
07/11/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : MAROTH

Broker LADDAJI

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	7,000.00	6,666.67	0.00	5.00	6,666.67
Total Nag : 1			1	25				Total	6,666.67

Other Charges

WAGES

15.00

Other Charges

CGST TAX

SGST TAX

Net Amount

15.25

167.04

167.04

7,016.00

Amount In Words Rupees Seven Thousand Sixteen 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%	6,681.67	167.04	167.04

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory