

Original

UTSAV CORPORATION					Invoice No. 2860		Dated 24/08/2024					
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT							
Phone: 9950194800,9099101886					Transporter VINAYAK FRIGHT CARIEER							
State : Rajasthan					State Code : 08		Vehicle No					
GSTIN : 08AKXPA4744J2ZO					Pan No : AKXPA4744J		Delivery Station : SIKAR					
Buyer SHREE SAI PARSAD MUNDWARA SIKAR					Broker DEEPENDAR BROKAR							
Buyer Details :					GSTIN : UnRegistered							
SIKAR					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	1.00	25.00	4,425.00	4,214.29	0.00	5.00	4,214.29
Total Nag : 1					1	25	Total 4,214.29					
Other Charges								Other Charges 36.19				
WAGES MUDDAT								CGST TAX 106.26				
15.00 21.07								SGST TAX 106.26				
								Net Amount 4,463.00				
Amount In Words Rupees Four Thousand Four Hundred Sixty Three Only.												
<u>Our Bankers :</u>					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
DBS BANK AC NO- 887 320 000 001 3794					08011100	CGST 2.5%+SGST 2.5%		4,250.36	106.26	106.26		
IFSC-DBSS 0IN 0873												
HDFC BANK A/C NO- 502 000 731 101 55												
IFSC- HDFC 000 3468												
<u>Remarks:</u>												
<u>Terms :</u>								For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.								Authorised Signatory				