

## Original

UTSAV CORPORATION  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan                      State Code : 08 GSTIN : 08AKXPA4744J2ZO        Pan No : AKXPA4744J					Invoice No. <b>4358</b>		Dated <b>26/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>KHATU SHYAM JI</b>  Broker <b>R.K. SRIMADHOPUR</b>				
					Buyer <b>JAIN TREDERS KHATUSHYAM JI</b>          <b>KHATUSHYAMJI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				
Buyer Details :  GSTIN : <b>Unknown</b>									

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
Total Nag :		2	2	50				Total	13,714.29

<b>Other Charges</b> WAGES 30.00					Other Charges 30.49 CGST TAX 343.61 SGST TAX 343.61 <b>Net Amount 14,432.00</b>				
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Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty Two Only.**

**Our Bankers :**

**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC -DBSS 0IN 0873**  
**YA**  
**DBSS 0IN 0811**  
**(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%	13,744.29	343.61	343.61

**Remarks:**

**Terms :**

Subject to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory