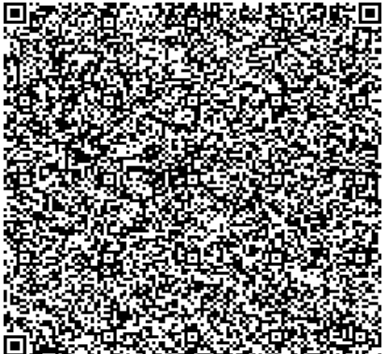


Original

UTSAV CORPORATION		Invoice No. 2037		Dated 04/07/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08			
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
		Pymt Mode: CREDIT			
		Transporter ROSHAN FREIGHT CARRIER			
		Vehicle No			
		Delivery Station : SWAIMADHOPUR			
		Broker VIMAL MAMAJI			
IRN No 588ee20520bf8411ea2ac15ae553f2bc7d42a807d9b2760724331e71871ac84e					
ACK No 172415329293039		Date : 04/07/2024			
Buyer JAIN DHARM TRADING CO.SWAIMADHOPUR MAIN MARKET MAIN MARKET					
SWAIMADHOPUR		Pin : 322001		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08BDOPJ8792G1ZU		PAN No. BDOPJ8792G			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,400.00	4,190.48	0.00	5.00	20,952.38
	Total Nag :	5	5	125			Total		20,952.38

Other Charges		Other Charges	180.02
WAGES	MUDDAT	CGST TAX	528.30
75.00	104.76	SGST TAX	528.30
		Net Amount	22,189.00

Amount In Words **Rupees Twenty Two Thousand One Hundred Eighty Nine 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	21,132.14	528.30	528.30

Remarks:

Terms :
Subiet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory