

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

Buyer

SIDHI VINAYAK T.C. UDIPURWATI

UDAIPURWATI      Pin :      State : Rajasthan      Code : 08

Invoice No.

3137

Dated

11/09/2024

Pymt Mode:

CREDIT

Transporter

SHREE MANGAL ROADLINES

Vehicle No

Delivery Station :

UDAIPURWATI

Broker

DEEPENDAR BROKAR

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	5,475.00	5,214.29	0.00	5.00	26,071.43
Total Nag :		5	5	125			Total	26,071.43	
<b>Other Charges</b>									
WAGES					75.25				
75.00					CGST TAX 653.66				
					SGST TAX 653.66				
					<b>Net Amount 27,454.00</b>				
Amount In Words Rupees Twenty Seven Thousand Four Hundred Fifty Four Only.									
<b>Our Bankers :</b>									
<b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08011100	CGST 2.5%+SGST 2.5%	26,146.43	653.66	653.66
<b>Remarks:</b>									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>  Authorised Signatory				