

Original

UTSAV CORPORATION					Invoice No.		Dated	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					2154		10/07/2024	
Phone: 9950194800,9099101886					Pymt Mode: CREDIT			
State : Rajasthan State Code : 08					Transporter VINAYAK FRIGHT CARIEER			
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Vehicle No			
					Delivery Station : PALSANA			
					Broker LADDAJI			
Buyer					Buyer Details :			
AJAY KIRANA STORE PALSANA					GSTIN : Unknown			
PALSANA 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	4,400.00	4,190.48	0.00	5.00	4,190.48
Total Nag : 1			1	25			Total		4,190.48

Other Charges					Other Charges 15.24				
WAGES					CGST TAX 105.14				
15.00					SGST TAX 105.14				
					Net Amount 4,416.00				

Amount In Words **Rupees Four Thousand Four Hundred Sixteen 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%	4,205.48	105.14	105.14

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory