

Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>3106</b>		Dated <b>10/09/2024</b>					
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>							
<b>Phone: 9950194800,9099101886</b>					Transporter <b>SELF</b>							
State : <b>Rajasthan</b>					State Code : <b>08</b>		Vehicle No					
GSTIN : <b>08AKXPA4744J2ZO</b>					Pan No : <b>AKXPA4744J</b>		Delivery Station : <b>CHOMU</b>					
Buyer <b>BALAJI KIRANA STORECHOMU</b>					Broker <b>RAGHUNATH JI</b>							
Buyer Details :					GSTIN : <b>Unknown</b>							
<b>CHOMU</b>					Pin :		State : <b>Rajasthan</b>		Code : <b>08</b>			
SNo.	Description Of Goods				HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM				08011100	3.00	75.00	4,750.00	4,523.81	0.00	5.00	13,571.43
				<b>Total Nag : 3</b>	<b>3</b>	<b>75</b>				<b>Total</b>	<b>13,571.43</b>	
<b>Other Charges</b>								Other Charges 44.75				
WAGES								CGST TAX 340.41				
45.00								SGST TAX 340.41				
								<b>Net Amount 14,297.00</b>				
Amount In Words <b>Rupees Fourteen Thousand Two Hundred Ninety Seven Only.</b>												
<b><u>Our Bankers :</u></b>					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
<b>DBS BANK AC NO- 887 320 000 001 3794</b>					08011100	CGST 2.5%+SGST 2.5%		13,616.43	340.41	340.41		
<b>IFSC-DBSS 0IN 0873</b>												
<b>HDFC BANK A/C NO- 502 000 731 101 55</b>												
<b>IFSC- HDFC 000 3468</b>												
<b><u>Remarks:</u></b>												
<b><u>Terms :</u></b>								<b>For UTSAV CORPORATION</b>				
Subjet to JAIPUR Jurisdiction Only.								Authorised Signatory				