## **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. 1781 Dated 20/06/2024 Pymt Mode: CREDIT

IRN No 2176c38f3ca2f42598d7bc66f9b445ca9c9de9650f97507274a7c9e20

b2d585e

ACK No 172415229064430 Date: 20/06/2024

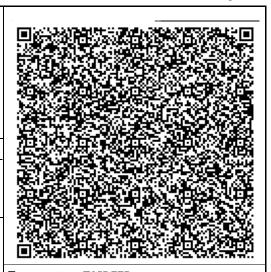
Buyer

## **ZEAL & CO. SUJANGARH**

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N



Transporter TAJDEEP

Vehicle No

Delivery Station: SUJANGARH

Broker	<b>GAJANAND</b>	<b>BROKER</b>
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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,600.00	4,380.95	0.00	5.00	8,761.90
	Total Nag :	2			Oth	Tota	al		8,761.90 30.50

**Other Charges** 

WAGES

30.00

Net	Amount	9,232.00			
SGS	ST TAX	219.80			
CGS	ST TAX	219.80			
Othe	er Charges	30.50			

Amount In Words Rupees Nine Thousand Two Hundred Thirty Two 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
4	08011100	CGST 2.5%+SGST 2.5%	8,791.90	219.80	219.80
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## **Remarks:**

Terms:
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory