


Original

UTSAV CORPORATION		Invoice No. 3112		Dated 10/09/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08		Pymt Mode: CREDIT	
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J		Transporter SELF	
				Vehicle No RJ32GA9915	
				Delivery Station : CHOMU	
		Broker LALA CHOMU			
IRN No d4fde9f1e2dc8c35a8417054491de22b8e7a33b89f03e88c2649bc20c8ab3ab0					
ACK No 172415768909164		Date : 10/09/2024			
Buyer KANHEYA TREDERS CHOMU MANDI					
CHOMU		Pin : 303702		State : Rajasthan	
Phone : 9829212694		Code : 08			
GSTIN : 08ADCPA4903B1ZD		PAN No. ADCPA4903B			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	10.00	250.00	4,775.00	4,547.62	0.00	5.00	45,476.19
	Total Nag :	10	10	250			Total		45,476.19

Other Charges	Other Charges	20.01
WAGES	CGST TAX	1,137.40
20.00	SGST TAX	1,137.40
	Net Amount	47,771.00

Amount In Words **Rupees Forty Seven Thousand Seven Hundred Seventy One 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%	45,496.19	1,137.40	1,137.40

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory