

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					Invoice No. 2859		Dated 24/08/2024		
					Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No Delivery Station : UDAIPURWATI Broker DEEPENDAR BROKAR				
					Buyer KAMLESH PANSARI UDAIPUWATI UDAIPURWATI Pin : State : Rajasthan Code : 08				
Buyer Details :					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,975.00	4,738.10	0.00	5.00	9,476.19
Total Nag :		2	2	50			Total	9,476.19	
Other Charges					Other Charges				
WAGES MUDDAT					CGST TAX				
30.00 47.38					SGST TAX				
					Net Amount				
					10,031.00				
Amount In Words Rupees Ten Thousand Thirty One Only.									
<u>Our Bankers :</u> 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%	9,553.57	238.84	238.84
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				