

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

2724

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : PALSANA

Broker MUKESH TAMB

Buyer

MANOJ KUMAR MADANLAL,PALSANA

PALSANA

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM2	08011100	2.00	50.00	4,525.00	4,309.52	0.00	5.00	8,619.05
Total Nag : 2			2	50				Total	8,619.05

Other Charges WAGES 30.00	Other Charges	30.49
	CGST TAX	216.23
	SGST TAX	216.23
	Net Amount	9,082.00

Amount In Words Rupees Nine Thousand Eighty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,649.05	216.23	216.23

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory