

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.

2767

Dated

19/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA2400

Delivery Station : RENWAL

Broker LADDAJI

Buyer

VINAYAK TREDING CO.RENWAL

RENWALPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,525.00	4,309.52	0.00	5.00	21,547.62
Total Nag : 5		5	5	125				Total	21,547.62

Other Charges

Other Charges0.00

CGST TAX538.69

SGST TAX538.69

Net Amount22,625.00

Amount In WordsRupees Twenty Two Thousand Six Hundred Twenty Five 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%	21,547.62	538.69	538.69

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory