## **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. 383 Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 417a9c8c787affd409d37f1816422421e9a748e057795d408bd0ffdbfa

a88d0c

ACK No 172414808462515 Date: 16/04/2024

Buyer

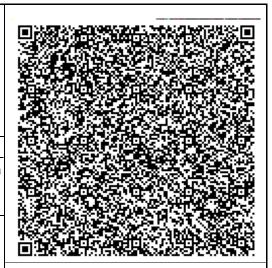
## **KHEDAPATI STORE DANTARAMGAD**

MAIN MARKETC/O NITISH

DANTA RAMGARH Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPM6095L1ZX PAN No. AMXPM6095L



Transporter SELF

Vehicle No RJ23GB8940

Delivery Station: DANTARAMGARH

Broker **LADDAJI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,800.00	4,571.43	0.00		13,714.29
	Total Nag :	3				Tota	al		13,714.29
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**Other Charges** 

 Other Charges
 -0.01

 CGST TAX
 342.86

 SGST TAX
 342.86

 Net Amount
 14,400.00

Amount In Words Rupees Fourteen Thousand Four Hundred 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
_	08011100	CGST 2.5%+SGST 2.5%	13,714.29	342.86	342.86
5					

## **Remarks:**

Terms:
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**