## **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. 1232 Dated 22/05/2024 Pymt Mode: CREDIT

IRN No dd6ccd42c57dd10c09c3307d2ed53a023d90680dd2e86f0b7cfe4e2b

2050c59e

ACK No 172415039211972 Date: 22/05/2024

Buyer

## **NAVEEN TREDING COMPANY, MURLIPUR**

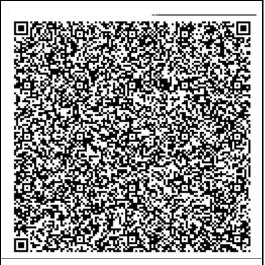
**MURLIPURA** 

**JAIPUR** 

Pin: 302029 State: Rajasthan Code: 08

Phone: 2312241, 92145051092. 9314506911

GSTIN: 08AHCPA6127B1Z1 PAN No. AHCPA6127B



Transporter

Vehicle No **RJ52GA7861**Delivery Station: **JAIPUR** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	10.00	250.00	4,400.00	4,190.48	1.50	5.00	41,276.19
	ОМ								
	Total Nag :	10				Tota	al		41,276.19
Other Charges						r Charges			0.01
						CGST TAX			1,031.90

Amount In Words Rupees Forty Three Thousand Three Hundred Forty 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	
5	08011100	CGST 2.5%+SGST 2.5%	41,276.19	1,031.90	1,031.90	

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

1,031.90

43,340.00