

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.
2319

Dated
19/07/2024

Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker LALA CHOMU

Buyer

BALAJI KIRANA STORECHOMU

CHOMUPin :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 MANGAL	08011100	5.00	125.00	4,675.00	4,452.38	0.00	5.00	22,261.91	
Total Nag :		5	5	125			Total	22,261.91		
Other Charges					Other Charges					75.25
WAGES					CGST TAX					558.42
75.00					SGST TAX					558.42
					Net Amount					23,454.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty Four 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%	22,336.91	558.42	558.42

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory