

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.

2732

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker LALA CHOMU

Buyer

PAWAN KIRANA STORE CHOMU

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	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
Total Nag : 1			1	25				Total	4,761.90

Other Charges WAGES 15.00	Other Charges	15.26
	CGST TAX	119.42
	SGST TAX	119.42
	Net Amount	5,016.00

Amount In Words Rupees Five Thousand Sixteen 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%	4,776.90	119.42	119.42

Remarks:

Terms :  
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory