

## Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>4460</b>		Dated <b>03/12/2024</b>				
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>						
<b>Phone: 9950194800,9099101886</b>					Transporter <b>SELF</b>						
<b>State : Rajasthan</b>					<b>Vehicle No ACTIVA</b>						
<b>State Code : 08</b>					<b>Delivery Station : JAIPUR</b>						
<b>GSTIN : 08AKXPA4744J2ZO</b>					<b>Broker SHER SINGH</b>						
<b>Pan No : AKXPA4744J</b>											
Buyer					Buyer Details :						
<b>LOCK DOWN KIRANA STORE JAIPUR</b>					<b>GSTIN : UnRegistered</b>						
<b>NAHARI KA</b>											
<b>NAKA JAIPUR</b>											
<b>JAIPUR</b>					<b>Pin : State : Rajasthan Code : 08</b>						

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	1.00	25.00	7,500.00	7,142.86	0.00	5.00	7,142.86
Total Nag : 1			1	25				Total	7,142.86

Other Charges	Other Charges	0.00
	CGST TAX	178.57
	SGST TAX	178.57
	Net Amount	7,500.00

Amount In Words **Rupees Seven Thousand Five Hundred Only.**

**Our Bankers :**

**DBS BANK AC NO- 887 320 000 001 3794**

**IFSC -DBSS 0IN 0873**

**YA**

**DBSS 0IN 0811**

**(FIFTH AND EIGHT CHARACTER IS ZERO)**

**PLZ MAKE PAYMENT ONLY DBS BANK**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	7,142.86	178.57	178.57

**Remarks:**

**Terms :**

Subject to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory