

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

GSTIN : 08AKXPA4744J2ZO

State Code : 08

Pan No : AKXPA4744J

Invoice No.

2403

Dated

24/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2400

Delivery Station : RENWAL

Broker LADDAJI

Buyer

VINAYAK TREDING CO.RENWAL

Buyer Details :

GSTIN : Unknown

RENWAL

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | |
|---|----------------------|----------|---------------------|------------------|---|------------|-------|----------|----------|--|--|--|--|--|--|--|--|--|--|
| 1 | KHOPRA POWDER | 08011100 | 1.00 | 25.00 | 4,400.00 | 4,190.48 | 0.00 | 5.00 | 4,190.48 | | | | | | | | | | |
| Total Nag : 1 | | | 1 | 25 | | | Total | | 4,190.48 | | | | | | | | | | |
| Other Charges | | | | | Other Charges0.00CGST TAX104.76SGST TAX104.76Net Amount4,400.00 | | | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand Four Hundred Only. | | | | | | | | | | | | | | | | | | | |
| <div>Our Bankers :<div>DBS BANK AC NO- 887 320 000 001 3794IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55IFSC- HDFC 000 3468</div></div> | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| | | 08011100 | CGST 2.5%+SGST 2.5% | 4,190.48 | 104.76 | 104.76 | | | | | | | | | | | | | |
| <div>Remarks:</div> <div>Terms : Subjet to JAIPUR Jurisdiction Only.</div> | | | | | | | | | | <div>For UTSAV CORPORATION</div> <div>Authorised Signatory</div> | | | | | | | | | |