

**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. **1541**Dated **07/06/2024**Pymt Mode: **CREDIT**IRN No **0b31d239a1bbd79f9209fc37eb640ff5475aa2506041a582743e0804d87f412e**ACK No **172415149622800**Date : **07/06/2024**

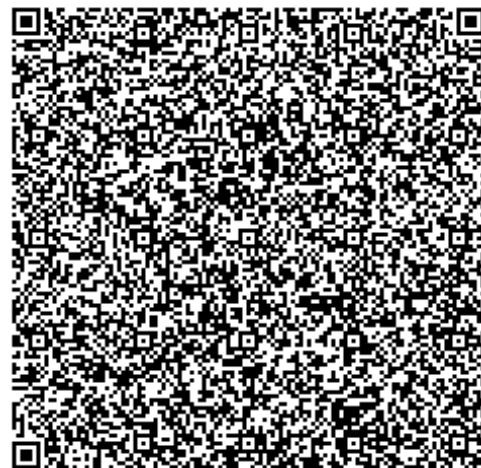
Buyer

**KESHAV TRADERS CHITTORGARH****CHITTORGARH**Pin : **312001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08HADPD3927D1ZY**PAN No. **HADPD3927D**Transporter **PANKAJ ROADWAYS**

Vehicle No

Delivery Station : **CHITORGARH**Broker **MADAN MOHAN JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	4,575.00	4,357.14	0.00	5.00	30,500.00
<b>Total Nag : 7</b>						<b>Total</b>			<b>30,500.00</b>

**Other Charges**

WAGES MUDDAT  
105.00 152.50

Other Charges	257.12
CGST TAX	768.94
SGST TAX	768.94
<b>Net Amount</b>	<b>32,295.00</b>

Amount In Words **Rupees Thirty Two Thousand Two Hundred Ninety Five 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%	30,757.50	768.94	768.94

**Remarks:****Terms :**

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory