

## Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

SANJAY KIRANA STORE GANGAPUR

GANGAPURPin :State : RajasthanCode : 08

Invoice No.  
2682

Dated  
13/08/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker RITESH GANGAPUR

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,500.00	4,285.71	0.00	5.00	4,285.71
Total Nag : 1			1	25				Total	4,285.71

Other Charges WAGES 15.00	Other Charges	15.25
	CGST TAX	107.52
	SGST TAX	107.52
	Net Amount	4,516.00

Amount In Words Rupees Four Thousand Five Hundred 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%	4,300.71	107.52	107.52

Remarks:

Terms :  
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory