

Original

<b>UTSAV CORPORATION</b>					Invoice No.		Dated	
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					<b>3459</b>		<b>03/10/2024</b>	
Phone: 9950194800,9099101886					Pymt Mode: <b>CREDIT</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Transporter <b>SELF</b>			
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Vehicle No <b>SELF</b>			
					Delivery Station : <b>JAIPUR</b>			
					Broker <b>KABRA BROKER</b>			
Buyer					Buyer Details :			
<b>PURSOTTAMLAL SURGYANCHAND RAJ. MANDI</b>					GSTIN : <b>08ADMPK7354G1Z8</b>			
<b>SHOP NP 4/5 RAJDHANI KRISHI MANDI</b>					PAN No. <b>ADMPK7354G</b>			
<b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	32.00	800.00	4,956.25	4,720.24	0.00	5.00	151,047.62
Total Nag :		32	32	800			Total		151,047.62

<b>Other Charges</b> WAGES 190.00	Other Charges	190.50
	CGST TAX	3,780.94
	SGST TAX	3,780.94
	<b>Net Amount</b>	<b>158,800.00</b>

Amount In Words **Rupees One Lakh Fifty Eight Thousand Eight Hundred 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%	151,237.62	3,780.94	3,780.94

**Remarks:** 26 /6

**Terms :**  
Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory