

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan State Code : 08  
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J

Buyer

AJAY KIRANA STORE PALSANA

PALSANA Pin : State : Rajasthan Code : 08

Invoice No.  
4376

Dated  
28/11/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : PALSANA

Broker LADDAJI

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	7,200.00	6,857.14	0.00	5.00	6,857.14	
Total Nag : 1			1	25			Total	6,857.14		
Other Charges					Other Charges					15.26
WAGES					CGST TAX					171.80
15.00					SGST TAX					171.80
					Net Amount					7,216.00

Amount In Words Rupees Seven Thousand Two Hundred Sixteen 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%	6,872.14	171.80	171.80

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory