


Original

UTSAV CORPORATION		Invoice No. 2774		Dated 19/08/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08			
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
IRN No 3633605fadb6ba4af8728d998c75058bdec4d5271bae98f0f5c20d54532fb786					
ACK No 172415620620000		Date : 20/08/2024			
Buyer TUSHAR TREDING COMPANY RENWAL MAIN BAJAR					
RENWAL		Pin : 303603		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08ADHPA6556B1ZV		PAN No. ADHPA6556B			
					

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	Other Charges	15.25
WAGES	CGST TAX	107.52
15.00	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