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. **729** Dated **02/05/2024** Pymt Mode: **CREDIT**

IRN No 93f496faabb2e97548bac5de8ac150e2f3cae8535e919ac23fb452f9e

4fab9a6

ACK No 172414908248790 Date: 02/05/2024

Buyer

BAJRIA

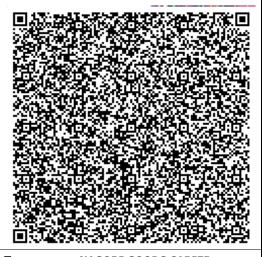
DEEPAK ENTERPRISES BAJRIA SWAIMADHOPUR

OPP. SUBJI MANDI

Pin: 322214 State: Rajasthan

Phone: 07462-220025, 9414496467 9530162868

GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K



Transporter NAGORI GOODS CARIER

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker VIMAL MAMAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,450.00	4,238.10	0.00	5.00	21,190.48
	OMSHAKTI								
	Total Nag :	5				Tota	al		21,190.48
	Total Nag :	5				Tota	al		21,190.4

Code: 08

Other Charges

WAGES

75.00

 Other Charges
 75.24

 CGST TAX
 531.64

 SGST TAX
 531.64

 Net Amount
 22,329.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty Nine 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
′-•	08011100	CGST 2.5%+SGST 2.5%	21,265.48	531.64	531.64
5					

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory