

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

PARAS STORE RENWAL

RENWALPin :State : RajasthanCode : 08

Invoice No.

3228

Dated

16/09/2024

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT BROKER

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,300.00	5,047.62	0.00	5.00	5,047.62
Total Nag : 1		1	25			Total		5,047.62	
Other Charges					Other Charges				
WAGES					15.24				
15.00					CGST TAX				
					126.57				
					SGST TAX				
					126.57				
					Net Amount				
					5,316.00				

Amount In Words Rupees Five Thousand Three 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%	5,062.62	126.57	126.57

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory