

Original

UTSAV CORPORATION					Invoice No. 2239					Dated 15/07/2024																																		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT																																							
Phone: 9950194800,9099101886					Transporter SHREE VINAYAK TRANSPORT																																							
State : Rajasthan State Code : 08					Vehicle No																																							
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : PALSANA																																							
Buyer					Broker LADDAJI																																							
SHYAM KIRANA STORE PALSANA					Buyer Details :																																							
Pin : State : Rajasthan Code : 08					GSTIN : Unknown																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,400.00</td><td>4,190.48</td><td>0.00</td><td>5.00</td><td>4,190.48</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>1</td><td>25</td><td></td><td></td><td></td><td>Total</td><td>4,190.48</td></tr></table>															SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48	Total Nag : 1			1	25				Total	4,190.48
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Other Charges					<table><tr><td>Other Charges</td><td>15.24</td></tr><tr><td>WAGES</td><td></td></tr><tr><td>15.00</td><td></td></tr><tr><td>CGST TAX</td><td>105.14</td></tr><tr><td>SGST TAX</td><td>105.14</td></tr><tr><td>Net Amount</td><td>4,416.00</td></tr></table>										Other Charges	15.24	WAGES		15.00		CGST TAX	105.14	SGST TAX	105.14	Net Amount	4,416.00																		
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Amount In Words Rupees Four Thousand Four Hundred Sixteen Only.																																												
Our Bankers :					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,205.48</td><td>105.14</td><td>105.14</td></tr></table>										HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	4,205.48	105.14	105.14																				
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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																																												
Remarks:																																												
Terms :																																												
Subjet to JAIPUR Jurisdiction Only.																																												
<div>For UTSAV CORPORATION</div> <div>Authorised Signatory</div>																																												