

Original

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| 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. 3310 | | Dated 20/09/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : SHRI MADHOPUR Broker R.K. SRIMADHOPUR | | | | |
| Buyer AMITA STORE SRIMADHOPUR SRIMADHOPUR Pin : State : Rajasthan Code : 08 | | | | | 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 | 6,400.00 | 6,095.24 | 0.00 | 5.00 | 6,095.24 |
| Total Nag : | | 1 | 1 | 25 | | | | Total | 6,095.24 |

| | | | | | | | |
|--|--|--|--|--|-------------------|--|-----------------|
| Other Charges WAGES 15.00 | | | | | Other Charges | | 15.24 |
| | | | | | CGST TAX | | 152.76 |
| | | | | | SGST TAX | | 152.76 |
| | | | | | Net Amount | | 6,416.00 |

Amount In Words **Rupees Six Thousand Four Hundred Sixteen Only.**

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| <u>Our Bankers :</u> 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% | 6,110.24 | 152.76 | 152.76 |

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| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | For UTSAV CORPORATION Authorised Signatory |
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