

Original

UTSAV CORPORATION					Invoice No.		Dated		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					3177		13/09/2024		
Phone: 9950194800,9099101886					Pymt Mode: CREDIT				
State : Rajasthan					Transporter KHATUSHYAM GOLDEN				
GSTIN : 08AKXPA4744J2ZO					Vehicle No				
Pan No : AKXPA4744J					Delivery Station : BAY				
Buyer					Broker LADDAJI				
ANIL KUMAWAT BAY					Buyer Details :				
BAY					GSTIN : Unknown				
Pin :					State : Rajasthan				
					Code : 08				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	4.00	100.00	5,300.00	5,047.62	0.00	5.00	20,190.48
Total Nag : 4		4	100			Total		20,190.48	
Other Charges					Other Charges				
WAGES					60.00				
60.00					CGST TAX				
					506.26				
					SGST TAX				
					506.26				
					Net Amount				
					21,263.00				
Amount In Words Rupees Twenty One Thousand Two Hundred Sixty Three Only.									
Our Bankers :									
DBS BANK AC NO- 887 320 000 001 3794					HSN Code				
IFSC-DBSS 0IN 0873					Tax Description				
HDFC BANK A/C NO- 502 000 731 101 55					Assessable Value				
IFSC- HDFC 000 3468					CGST Value				
					SGST Value				
					08011100				
					CGST 2.5%+SGST 2.5%				
					20,250.48				
					506.26				
					506.26				
Remarks:									
Terms :					For UTSAB CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				