

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. **804**Dated **04/05/2024**Pymt Mode: **CREDIT**IRN No **40e75f44f1bb903bf7d57e0f41ecb14fc86abf1cf6a508f4716d1b0c32c331c2**ACK No **172414926007832**Date : **04/05/2024**

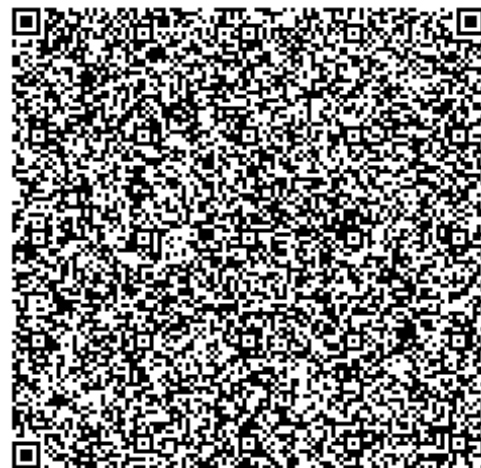
Buyer

RAMGOPAL JI JHALANI & CO. CHOMU
MAIN MARKET**CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABFPJ0273N1ZH**PAN No. **ABFPJ0273N**Transporter **RAJESH ROADLINES**

Vehicle No

Delivery Station : **CHOMU**Broker **LALA CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,950.00	4,714.29	0.00	5.00	4,714.29
Total Nag : 1						Total			4,714.29

Other Charges

WAGES

15.00

Other Charges 15.25

CGST TAX 118.23

SGST TAX 118.23

Net Amount 4,966.00Amount In Words **Rupees Four Thousand Nine Hundred Sixty Six 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%	4,729.29	118.23	118.23

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory