

Original

UTSAV CORPORATION					Invoice No.		Dated		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					2860		24/08/2024		
Phone: 9950194800,9099101886					Pymt Mode: CREDIT				
State : Rajasthan					Transporter VINAYAK FRIGHT CARIEER				
GSTIN : 08AKXPA4744J2ZO					Vehicle No				
Pan No : AKXPA4744J					Delivery Station : SIKAR				
Buyer					Broker DEEPENDAR BROKAR				
SHREE SAI PARSAD MUNDWARA SIKAR					Buyer Details :				
SIKAR					GSTIN : UnRegistered				
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	1.00	25.00	4,425.00	4,214.29	0.00	5.00	4,214.29
Total Nag :		1	1	25			Total	4,214.29	
Other Charges					Other Charges				
WAGES MUDDAT					CGST TAX				
15.00 21.07					SGST TAX				
					Net Amount				
					4,463.00				
Amount In Words Rupees Four Thousand Four Hundred Sixty Three Only.									
Our Bankers :					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
DBS BANK AC NO- 887 320 000 001 3794					08011100	CGST 2.5%+SGST 2.5%	4,250.36	106.26	106.26
IFSC-DBSS 0IN 0873									
HDFC BANK A/C NO- 502 000 731 101 55									
IFSC- HDFC 000 3468									
Remarks:									
Terms :					For UTSAV CORPORATION				
Subjet to JAIPUR Jurisdiction Only.					Authorised Signatory				