UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

Unknown

State: Rajasthan State Code: 08

Pan No: AKXPA4744J GSTIN: **08AKXPA4744J2ZO**

Pymt Mode: CREDIT Invoice No. 167 Dated 08/04/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

PALSANA

GSTIN:

NATHULAL JAGDISHPRASAD PALSANA

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: PALSANA

Pin: Phone:

Broker **LADDAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48
	Total Nag :	1				Tota	al		4,190.48
1	·					01			15.04

Code: 08

Other Charges

WAGES

15.00

15.24 Other Charges **CGST TAX** 105.14 105.14 SGST TAX **Net Amount** 4,416.00

Amount In Words Rupees Four Thousand Four Hundred Sixteen 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**

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08011100	CGST 2.5%+SGST 2.5%	4,205.48	105.14	105.14
5					

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory