

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.
3153

Dated
12/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GB9394

Delivery Station : SHRI MADHOPUR

Broker R.K. SRIMADHOPUR

Buyer

NANDU SINGH SHRIMADOPUR

SHRIMADHOPURPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	5,250.00	5,000.00	0.00	5.00	15,000.00
Total Nag : 3		3	3	75				Total	15,000.00
Other Charges					Other Charges0.00				
					CGST TAX375.00				
					SGST TAX375.00				
					Net Amount15,750.00				

Amount In WordsRupees Fifteen Thousand Seven Hundred Fifty 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%	15,000.00	375.00	375.00

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory