

Original

UTSAV CORPORATION		Invoice No. 3986		Dated 05/11/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08		Pymt Mode: CREDIT	
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J		Transporter	
				Vehicle No RAJESH SHARMA	
				Delivery Station : JAIPUR	
				Broker CHITWAN DEVKI JI	
IRN No dc726dd6ab910749c5c3314931734c33262122005853755f77f8e579906b6ba8					
ACK No 172416157939652		Date : 05/11/2024			
Buyer AMIT TRADING COMPANY NIWARU ROAD					
JAIPUR		Pin : 302012		State : Rajasthan	
Phone : 7877301686				Code : 08	
GSTIN : 08ASVPA7280R2ZP		PAN No. ASVPA7280R			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,300.00	6,952.38	0.00	5.00	6,952.38
	Total Nag : 1		1	25			Total		6,952.38

Other Charges	Other Charges	0.00
	CGST TAX	173.81
	SGST TAX	173.81
	Net Amount	7,300.00

Amount In Words **Rupees Seven Thousand Three Hundred Only.**

<u>Our Bankers :</u> 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%	6,952.38	173.81	173.81

[illegible]