

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Buyer

SHRI SHYAM TREDES TAPUKADA

DIS.ALWAR

TAPUKDAPin : 301707State : RajasthanCode : 08

8058724978

Invoice No.  
2408

Dated  
24/07/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROAD LINCE

Vehicle No

Delivery Station : TAPUKRA

Broker SHELESH RAJGAD

SNo.

Description Of Goods

HSN Code

Qty

Weight

STP Rate

Rate

Dis.%

GST Rate

Amount

1

KHOPRA POWDER  
OM

08011100

1.00

25.00

4,450.00

4,238.10

0.00

5.00

4,238.10

Total Nag : 1

1

25

Total

4,238.10

Other Charges

WAGES

15.00

Other Charges

CGST TAX

SGST TAX

Net Amount

15.24

106.33

106.33

4,466.00

Amount In Words Rupees Four Thousand Four 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%

4,253.10

106.33

106.33

Remarks:

Terms :  
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory