

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 1479

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No 04fe4f4a57fbf26d299bc8a58fbd29af46530423e0dca530382432fd81e3ae9c

ACK No 172415126839100

Date : 04/06/2024

Buyer

RAMGOPAL JI JHALANI & CO. CHOMU  
MAIN MARKET

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPJ0273N1ZH

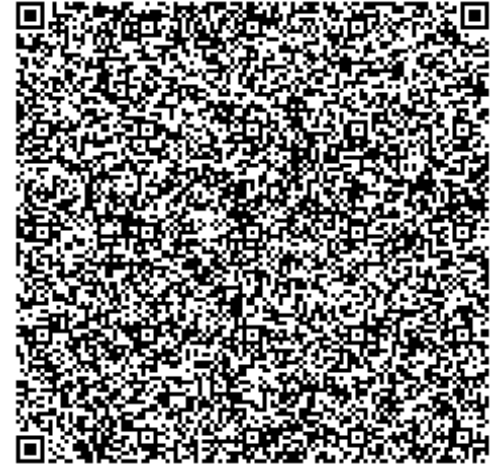
PAN No. ABFPJ0273N

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,600.00	4,380.95	0.00	5.00	4,380.95
Total Nag : 1						Total			4,380.95

## Other Charges

WAGES

15.00

Other Charges	15.25
CGST TAX	109.90
SGST TAX	109.90
Net Amount	4,616.00

Amount In Words Rupees Four Thousand Six Hundred Sixteen Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	4,395.95	109.90	109.90

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory