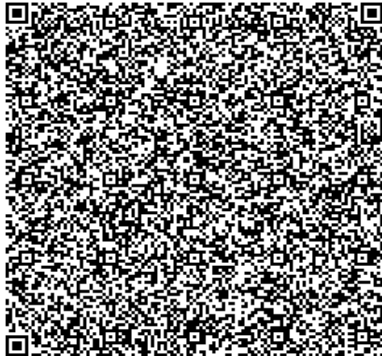


Original

UTSAV CORPORATION		Invoice No. 3315		Dated 20/09/2024	
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9950194800,9099101886					
State : Rajasthan		State Code : 08			
GSTIN : 08AKXPA4744J2ZO		Pan No : AKXPA4744J			
IRN No cd4a22a5ce1e30009321f9b5274b67e82801864bc9597777bbf79ebe					
cf20665d					
ACK No 172415837735775		Date : 20/09/2024			
Buyer RAMESH KUMAR MAHESH KUMAR BIDASAR					
BIDASAR		Pin : 331501		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AAMPT7330G1ZD		PAN No. AAMPT7330G			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	6,450.00	6,142.86	0.00	5.00	30,714.29
	Total Nag :	5	5	125			Total		30,714.29

Other Charges	Other Charges	75.25
WAGES	CGST TAX	769.73
75.00	SGST TAX	769.73
	Net Amount	32,329.00

Amount In Words **Rupees Thirty Two Thousand Three Hundred Twenty Nine 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%	30,789.29	769.73	769.73

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory