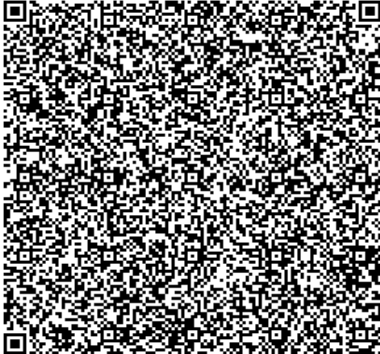


Original

UTSAV CORPORATION		Invoice No. 3296		Dated 20/09/2024	
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 VINAYAK FRIGHT CARRIER	
				Vehicle No	
				Delivery Station : PALSANA	
				Broker SELF	
IRN No 8ef13b126e0a614a83cc356787bd4d0550aca61a755672c3e756b89485056ced					
ACK No 172415834491773		Date : 20/09/2024			
Buyer MANGILAL MALIRAM PALSANA MAIN BAJAR					
PALSANA		Pin : 332402		State : Rajasthan	
Phone : 9828665340		Code : 08			
GSTIN : 08ABJPA2977L1ZB		PAN No. ABJPA2977L			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	6,100.00	5,809.52	0.00	5.00	11,619.05
	Total Nag :	2	2	50			Total		11,619.05

Other Charges	Other Charges	30.49
WAGES	CGST TAX	291.23
30.00	SGST TAX	291.23
	Net Amount	12,232.00

Amount In Words **Rupees Twelve Thousand Two Hundred Thirty Two 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%	11,649.05	291.23	291.23

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory