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. 1292 Dated 25/05/2024 Pymt Mode: CREDIT

IRN No ddfb25b13e543ad2944a6ba0291cd51416d3e3ad28ac9794df4df2cb

f2a6e35c

ACK No 172415056912078 Date: 25/05/2024

Buyer

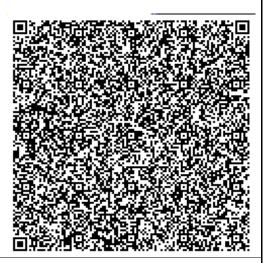
SANT TRADERS CHOMU

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M



Transporter SELF

Vehicle No RJ35GA0470

Delivery Station: CHOMU

Broker MONTU JI CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48
	ОМ								
		_					<u> </u>		1 100 10
	Total Nag :	1				Tota	al		4,190.48

Other Charges

Other Charges 0.00
CGST TAX 104.76
SGST TAX 104.76

Net Amount 4,400.00

Amount In Words Rupees Four Thousand Four Hundred 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
-	08011100	CGST 2.5%+SGST 2.5%	4,190.48	104.76	104.76

Remarks:

Terms:
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory