

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

GSTIN : 08AKXPA4744J2ZO

State Code : 08

Pan No : AKXPA4744J

Invoice No.
2240

Dated
15/07/2024

Pynt Mode: CREDIT

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : PALSANA

Broker LADDAJI

Buyer

NATHULAL DEENDAYAL PALSANA

PALSANA Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48
Total Nag : 1		1	1	25			Total	4,190.48	

Other Charges

WAGES

15.00

Other Charges

CGST TAX

SGST TAX

Net Amount

15.24

105.14

105.14

4,416.00

Amount In Words Rupees Four Thousand Four Hundred Sixteen 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%	4,205.48	105.14	105.14

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory