

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.
4030

Dated
07/11/2024

Pymt Mode: CREDIT

Transporter RAMLAKHAN

Vehicle No

Delivery Station : MANOHARPUR

Broker SELF

Buyer

VIKASH GUPTA MANOHARPUR

MANOHARPURPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER OM	08011100	1.00	25.00	6,800.00	6,476.19	0.00	5.00	6,476.19	
Total Nag : 1		1	1	25				Total	6,476.19	
Other Charges					Other Charges					15.25
WAGES					CGST TAX					162.28
15.00					SGST TAX					162.28
					Net Amount					6,816.00

Amount In Words Rupees Six Thousand Eight Hundred Sixteen Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794

IFSC -DBSS 0IN 0873

(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	6,491.19	162.28	162.28

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory