

Original

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. <b>2987</b>		Dated <b>03/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ23GD1171</b> Delivery Station : <b>SHRI MADHOPUR</b>  Broker <b>R.K. SRIMADHOPUR</b>				
					Buyer <b>NANDU SINGH SHRIMADOPUR</b>     <b>SHRIMADHOPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				
Buyer Details :					GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	5,000.00	4,761.90	0.00	5.00	14,285.71
Total Nag :		3	3	75				Total	14,285.71

Other Charges	Other Charges	0.01
	CGST TAX	357.14
	SGST TAX	357.14
Net Amount		15,000.00

Amount In Words **Rupees Fifteen Thousand 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%	14,285.71	357.14	357.14

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory