

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.

3340

Dated

23/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 7863

Delivery Station : CHOMU

Broker MONTU JI CHOMU

Buyer

SHRI JI STORE CHOMU

CHOMUPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	5,400.00	5,142.86	0.00	5.00	5,142.86
2	BADAMGIRI	08021200	1.00	2.00	1,000.00	892.86	0.00	12.00	1,785.71
	2.0								
Total Nag :		1	2	27				Total	6,928.57

Other Charges	Other Charges	0.01
	CGST TAX	235.71
	SGST TAX	235.71
	Net Amount	7,400.00

Amount In Words Rupees Seven 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	5,142.86	128.57	128.57
08021200	CGST 6.0%+SGST 6.0%	1,785.71	107.14	107.14

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory