

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.

2551

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter MAHALAXMI

Vehicle No RJ41GA0104

Delivery Station : CHOMU

Broker LALA CHOMU

Buyer

RADHESHYAM SITARAM 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	5.00	125.00	4,950.00	4,714.29	0.00	5.00	23,571.43
Total Nag :		5	5	125				Total	23,571.43
Other Charges					Other Charges -0.01				
					CGST TAX 589.29				
					SGST TAX 589.29				
					Net Amount 24,750.00				

Amount In Words Rupees Twenty Four Thousand Seven Hundred Fifty 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%	23,571.43	589.29	589.29

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory