## **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. 1451 Dated 03/06/2024 Pymt Mode: CREDIT

IRN No 908117c1aec7ddfa2ee27ab8abb4271c1da0b71255f6cbb0a8b820af

2d5fec0c

ACK No 172415119265839 Date: 03/06/2024

Buyer

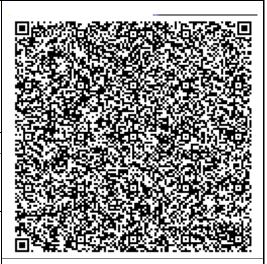
## PRAYAS TRADERS ALWAR

**AATE WALI GALI** 

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: **8441931212** 

GSTIN: 08AAKHP6966J1ZD PAN No. AAKHP6966J



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,225.00	4,023.81	0.00	5.00	20,119.05
	T N					<b>-</b>			00 440 05
	Total Nag :	5				Total	aı		20,119.05 75.25

Other Charges

WAGES

75.00

 Other Charges
 75.25

 CGST TAX
 504.85

 SGST TAX
 504.85

 Net Amount
 21,204.00

Amount In Words Rupees Twenty One Thousand Two Hundred Four 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08011100	CGST 2.5%+SGST 2.5%	20,194.05	504.85	504.85
5					

## **Remarks:**

Terms:
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION