

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.

5375

Dated

24/01/2025

Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : BORAWAR

Broker SELF

Buyer

NARENDAR KUMAR AGARWAL BORAWAR

BORAWARPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	2.00	50.00	7,750.00	7,380.95	0.00	5.00	14,761.90
Total Nag :		2	2	50				Total	14,761.90

Other Charges

WAGES

30.00

Other Charges

30.50

CGST TAX

369.80

SGST TAX

369.80

Net Amount

15,532.00

Amount In Words Rupees Fifteen Thousand Five Hundred Thirty Two Only.

Our Bankers :

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	14,791.90	369.80	369.80

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory