

TAX INVOICE

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. 64

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No f1d01c848d62602d6a22146b55809ba59f545846f1d61a15949e48c1b12c7a3e

ACK No 172414719942597

Date : 02/04/2024

Buyer

ISHAAN ENTERPRISES ALWAR
PANSARI BAZAR

ALWAR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

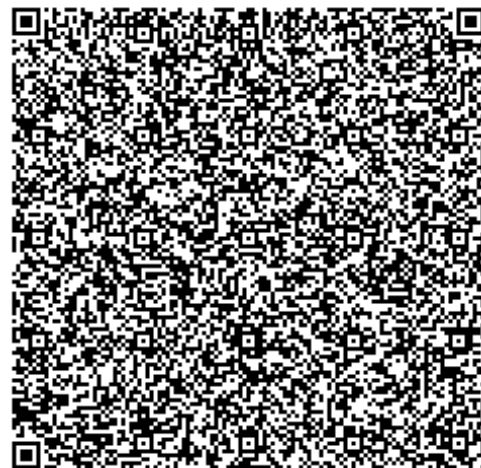
GSTIN : 08AIKPJ5579K1ZK

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker RITESH GANGAPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,725.00	4,500.00	0.00	5.00	4,500.00
Total Nag : 1						Total			4,500.00

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 112.88

SGST TAX 112.88

Net Amount 4,741.00

Amount In Words Rupees Four Thousand Seven Hundred Forty One Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	4,515.00	112.88	112.88

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory