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. 3703 Dated 23/11/2023 Pymt Mode: CREDIT

IRN No de69b4536513f3c0d15e6dd7154ca3ed8c8faf260136083c2c570713

4eebda11

ACK No 172313894598338 Date: 23/11/2023

Buyer

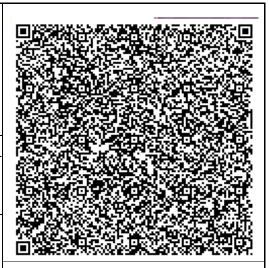
ISHAAN ENTERPRIES ALWAR

PANSARI BAZAR

ALWAR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPJ5579K1ZK PAN No. AIKPJ5579K



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 | 4,850.00 | 4,619.05 | 0.00 | 5.00 | 4,619.05 |
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| | | | | | | | | | |
| | Total Nag : | 1 | | | | Tota | al | | 4,619.05 |
| O 41 | Oharmaa | ī | ı | | Othe | r Charges | | | 15 25 |

Other Charges

WAGES

15.00

 Other Charges
 15.25

 CGST TAX
 115.85

 SGST TAX
 115.85

 Net Amount
 4,866.00

Amount In Words Rupees Four Thousand Eight Hundred Sixty Six 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% | 4,634.05 | 115.85 | 115.85 |
| 5 | | | | | |
| | | | | | |

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory