

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. 5144

Dated 19/02/2024

Pymt Mode: CREDIT

IRN No fab51bb33b71d0017b1e9af56abf8b32a20bbd03f8cd74d30498fc7a43dd4b58

ACK No 172414433958706

Date : 19/02/2024

Buyer

RADHIKA ENTERPRISES,HATHRAS
BARAHPAPURI

HATHRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09CYVPD7124H1Z1

PAN No. CYVPD7124H

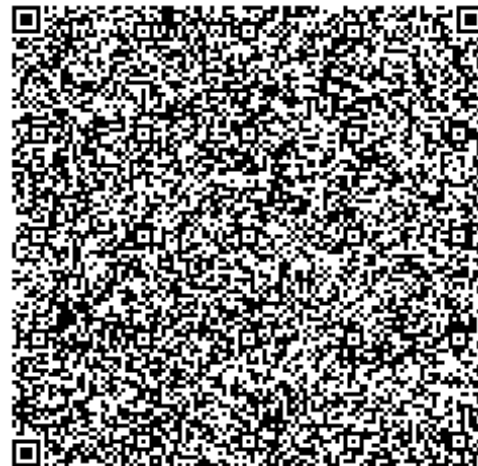
Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATHRAS

Eway Bill No. 711406329470

Broker PRAMOD MITTAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 250.0/10	08021200	10.00	250.00	521.00	465.18	0.00	12.00	116,294.65
Total Nag : 5						Total			116,294.65

Other Charges

B AND WAGES

500.00

Other Charges

499.99

IGST TAX

14,015.36

Net Amount

130,810.00

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Ten 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	IGST Value
08021200	IGST 12.0%	116,794.65	14,015.36

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory