TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No d6b537fa41e526a56120402167614b23ebde4106722f44de075c74aa

57afc8dd

ACK No 172415351371897 Date: 08/07/2024

Buyer

RADHEY TRADERS DEEDWANA

DEEDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADHPA8673M2Z1** PAN No. **ADHPA8673M**

Invoice No. Dated **2092 08/07/2024**

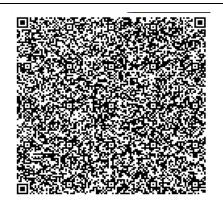
Pymt Mode: **CREDIT**

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: **DEEDWANA**

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	625.00	558.04	0.00	12.00	11,160.71
	20.0/2								
	Total Nag :	4	2	20			Tota		11,160.71

Other Charges

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 673.24

 SGST TAX
 673.24

 Net Amount
 12,567.00

Amount In Words Rupees Twelve Thousand Five Hundred Sixty Seven 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,220.71	673.24	673.24

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory