

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. 1706

Dated 17/06/2024

Pymt Mode: CREDIT

IRN No 147d639eb366d784b47bcc3b17bab9024786455dd67d282e108bede691ebfa98

ACK No 172415209671445

Date : 17/06/2024

Buyer

RADHIKA STORE SRIMADHOPUR

RADHIKA STORESRIMADHOPUR, KHANDEAL

BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

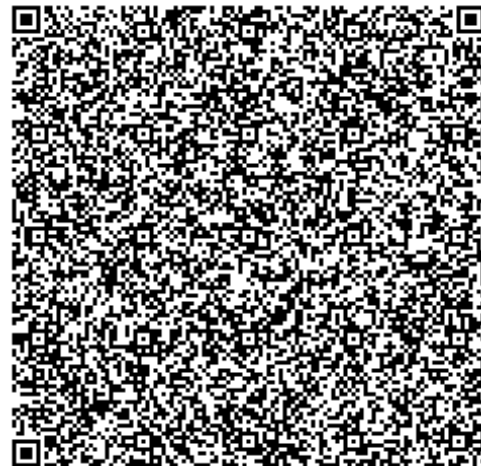
GSTIN : 08ABPPA4697P1ZS

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	605.00	540.18	0.00	12.00	13,504.47
Total Nag : 1						Total			13,504.47

Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 811.77

SGST TAX 811.77

Net Amount 15,153.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Three 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
08021200	CGST 6.0%+SGST 6.0%	13,529.47	811.77	811.77

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory