

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. 5746

Dated 23/03/2024

Pymt Mode: CREDIT

IRN No ee124674d10e62876c225a1f024cdf1cf741c8c09f099f9722d4dd890
b0f01c

ACK No 172414658857495

Date : 23/03/2024

Buyer

RADHE ENTERPRISES,BUNDI

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXUPV1004A1ZL

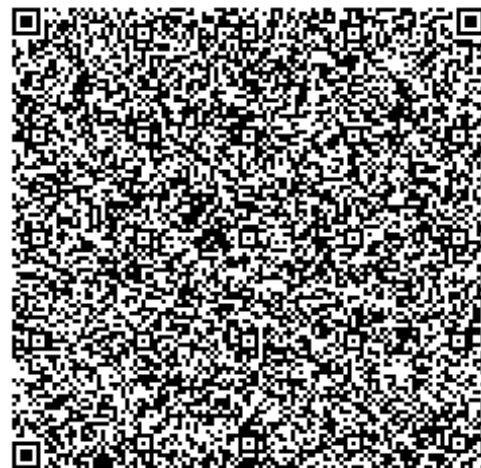
PAN No. AXUPV1004A

Transporter KHUSHI ROADLINES

Vehicle No

Delivery Station : BUNDI

Broker KABRA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	875.00	781.25	0.00	12.00	37,500.00
Total Nag : 1						Total			37,500.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 2,253.60

SGST TAX 2,253.60

Net Amount 42,067.00

Amount In Words Rupees Forty Two Thousand Sixty Seven Only.

Our Bankers :

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%	37,560.00	2,253.60	2,253.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory