

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. 216

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHEY TRADERS DEEDWANA

DEEDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA8673M2Z1

PAN No. ADHPA8673M

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 20.0/2	08021200	2.00	20.00	650.00	580.36	0.00	12.00	11,607.14
Total Nag : 1						Total			11,607.14

Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 698.23

SGST TAX 698.23

Net Amount 13,034.00

Amount In Words Rupees Thirteen Thousand Thirty Four 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%	11,637.14	698.23	698.23

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory