

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. 1736

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 1e0728dce49a0df8ad6dd605dae75ad4480419cc49c59046bd93079a4d3793d1

ACK No 172415215890801

Date : 18/06/2024

Buyer

RADHEY TRADERS DEEDWANA

DEEDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA8673M2Z1

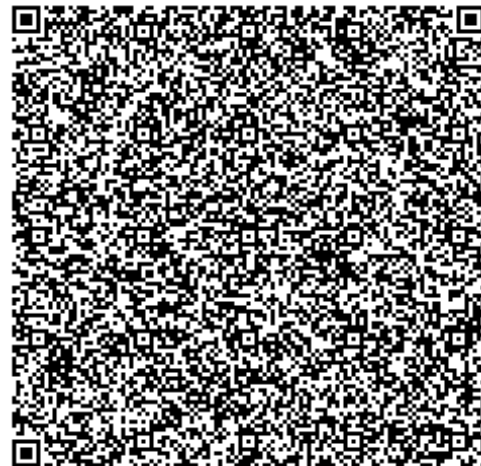
PAN No. ADHPA8673M

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	635.00	566.96	0.00	12.00	11,339.29
Total Nag : 1						Total			11,339.29

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 683.96

SGST TAX 683.96

Net Amount 12,767.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Seven 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%	11,399.29	683.96	683.96

Remarks: STAR 1+ 1

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory