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 7adc2242c76e4af7450b066380b86c4bc911f7ebb49f516b2b06445f9

8744079

ACK No 172415329712400 Date: 04/07/2024

Buyer

RADHEY TRADERS DEEDWANA

DEEDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8673M

Invoice No. Dated **2038 04/07/2024**

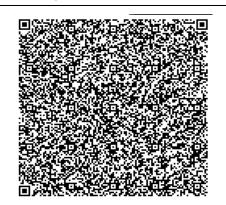
Pymt Mode: **CREDIT**

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: **DEEDWANA**

Broker KISHAN KAKA



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	640.00	571.43	0.00	12.00	17,142.86
	30.0/3								
	Total Nag :	1	3	30			Tota	I	17,142.86
					Other Charres FO 90				E0 00

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,032.17

 SGST TAX
 1,032.17

 Net Amount
 19,267.00

Amount In Words Rupees Nineteen Thousand Two 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%	17,202.86	1,032.17	1,032.17

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory