

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. 158

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No 1ddfd2c113cc1e192de9c5e5bbe5f90406bb900122cc59d527fff338296c9646

ACK No 172414752295450

Date : 06/04/2024

Buyer

RADHEY TRADERS DEEDWANA

DEEDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA8673M2Z1

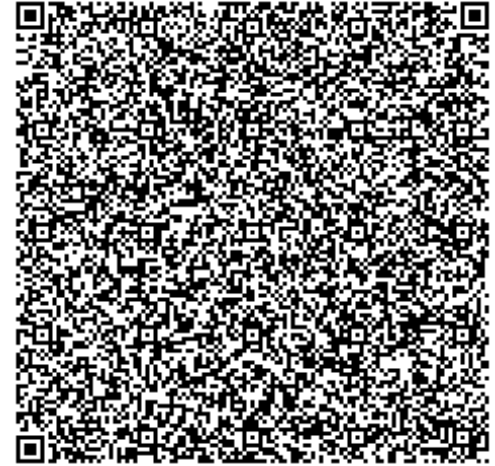
PAN No. ADHPA8673M

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 30.0/3	08021200	3.00	30.00	650.00	580.36	0.00	12.00	17,410.71
Total Nag : 1						Total			17,410.71

Other Charges

B AND WAGES

30.00

Other Charges	30.41
CGST TAX	1,046.44
SGST TAX	1,046.44
Net Amount	19,534.00

Amount In Words Rupees Nineteen Thousand Five Hundred 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%	17,440.71	1,046.44	1,046.44

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory