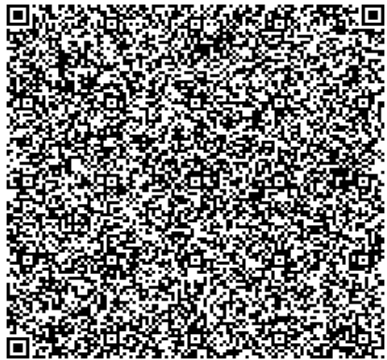


TAX INVOICE

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. 2323 Dated 19/07/2024 Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : DEEDWANA Broker KISHAN KAKA				
IRN No 5bc6420d291407abccf22c7a0e09d057980e73a8ae654aa822d514058007bbb7 ACK No 172415423755659 Date : 19/07/2024									
Buyer RADHEY TRADERS DEEDWANA DEEDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPA8673M2Z1 PAN No. ADHPA8673M									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	645.00	575.89	0.00	12.00	11,517.86
Total Nag : 1		2	20			Total		11,517.86	
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 692.57 SGST TAX 692.57 Net Amount 12,928.00				
Amount In Words Rupees Twelve Thousand Nine Hundred Twenty Eight Only.									
<u>Our Bankers :</u> 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%	11,542.86	692.57	692.57
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				