

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. 1533

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No 879c8c5864bf5e4bdd18885c73b6acda7f1deb8ce719ba953269e11a2d43cf89

ACK No 172415146987511

Date : 07/06/2024

Buyer

RADHIKA STORE SRIMADHOPUR

RADHIKA STORESRIMADHOPUR, KHANDEAL
BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

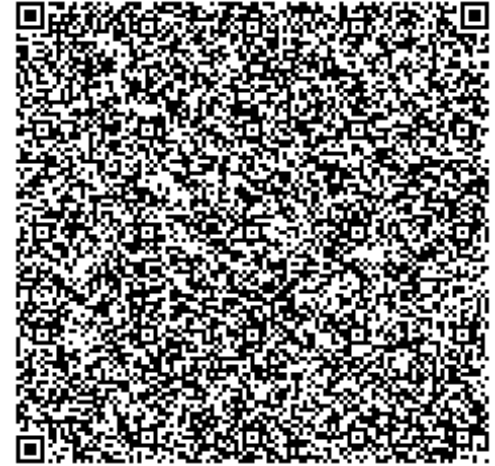
GSTIN : 08ABPPA4697P1ZS

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	590.00	526.79	0.00	12.00	13,169.64
Total Nag : 1						Total			13,169.64

Other Charges

B AND WAGES

25.00

Other Charges 25.00

CGST TAX 791.68

SGST TAX 791.68

Net Amount 14,778.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy Eight 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%	13,194.64	791.68	791.68

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory