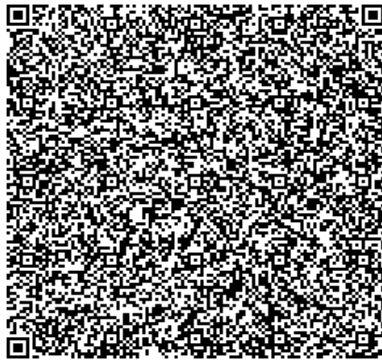


TAX INVOICE

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. Dated 3844 24/10/2024				
					Pymt Mode: CREDIT Transporter ROYAL SANIK Vehicle No Delivery Station : DEEDWANA Broker KISHAN KAKA				
IRN No 71ae68f15a29b0e43f62387d4203768047b7d6def6df6e7b2c5de37c0520ca93 ACK No 172416087123598 Date : 24/10/2024									
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	705.00	629.46	0.00	12.00	12,589.29
Total Nag : 2		2	20			Total		12,589.29	
Other Charges B AND WAGES 30.00					Other Charges 30.39 CGST TAX 757.16 SGST TAX 757.16 Net Amount 14,134.00				
Amount In Words Rupees Fourteen Thousand One Hundred Thirty Four 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%	12,619.29	757.16	757.16
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				