## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 2451f02a3b078f185432f4bded9fe3c8603e52d1c5166621690ec0945

95ec3bd

ACK No 172415329747132 Date: 04/07/2024

Buyer

## **RADHEY TRADERS DEEDWANA**

**DEEDWANA** Pin: **341303** State: Rajasthan Code: 08

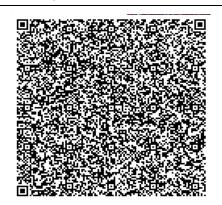
Phone:

GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8673M Invoice No. Dated 2039 04/07/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No 1

Delivery Station: DEEDWANA

Broker **KISHAN KAKA** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	10.00	2,100.00	2,000.00	0.00	5.00	20,000.00
									  -
									  -
									  -
									  -
									  -
	Total Nag	2	1	10	)		Tota	ıl	20,000.00
			Other Charges 0.00						

**Other Charges** 

Other Charges 0.00 **CGST TAX** 500.00 500.00 SGST TAX **Net Amount** 21,000.00

Amount In Words Rupees Twenty One Thousand 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
09083120	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00

Remarks: BILL NO 2038 ME GYA

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms: