

## 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. 725

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No 0a57ad324392ad9d69fc6cabe5877bcbbfd81c0c64552d653d92343d34275aca

ACK No 172414908103743

Date : 02/05/2024

Buyer

## RAGHAV BIG BAZAAR GANGAPUR

PREM TOWER1ST FLOORGangapur City,  
NEHAR ROAD

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKOPG0126F1ZH

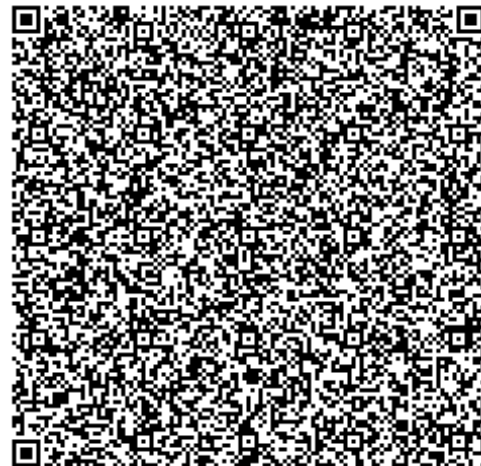
PAN No. AKOPG0126F

Transporter SELF

Vehicle No 1

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 5.0	08021200	1.00	5.00	400.00	357.14	0.00	12.00	1,785.71
Total Nag : 0						Total			1,785.71

## Other Charges

Other Charges	0.01
CGST TAX	107.14
SGST TAX	107.14
Net Amount	2,000.00

Amount In Words Rupees Two Thousand 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%	1,785.71	107.14	107.14

## Remarks: M

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory