

## 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. 658

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No d00f772d585e937ff2f24c4b654e76c50aab6f029ba5cdd73024c37518fb0312

ACK No 172414884680753

Date : 29/04/2024

Buyer

## RAGHAV BIG BAZAAR GANGAPUR

PREM TOWER1ST FLOORGangapur City,  
NEHAR ROAD

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKOPG0126F1ZH

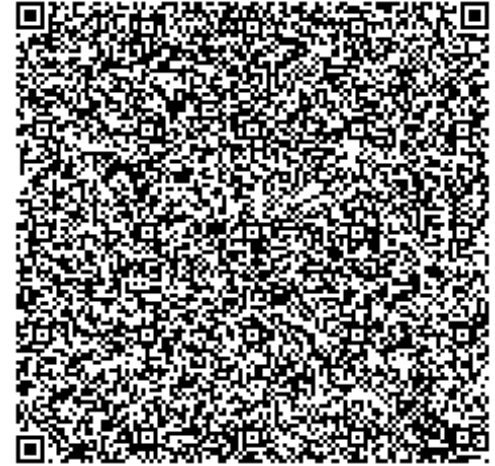
PAN No. AKOPG0126F

Transporter SELF

Vehicle No 2

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	500.00	446.43	0.00	12.00	8,928.57
Total Nag : 0						Total			8,928.57

## Other Charges

Other Charges	0.01
CGST TAX	535.71
SGST TAX	535.71
Net Amount	10,000.00

Amount In Words Rupees Ten 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%	8,928.57	535.71	535.71

Remarks: BILL NO 657 KA FERK

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory