TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 9d0e6efe1edc77d8279962461842d447df7710a4df4fc2561dcaf078d

7969b79

ACK No 172415405351592 Date: 16/07/2024

Buyer

RAGHAV BIG BAZAAR GANGAPUR

PREM TOWER1ST FLOORGangapur City,

NEHAR ROAD

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKOPG0126F1ZH PAN No. AKOPG0126F

Invoice No. Dated

2267 16/07/2024

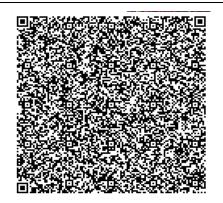
Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	700.00	625.00	0.00	12.00	31,250.00
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	635.00	566.96	0.00	12.00	28,348.22
	50.0/2								
	Total Nag	2	4	100			Tota	.l	59,598.22
I					Other Charres 110 C				110.60

Other Charges

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 3,583.09

 SGST TAX
 3,583.09

 Net Amount
 66,884.00

Amount In Words Rupees Sixty Six Thousand Eight Hundred Eighty Four 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	
08021200	CGST 6.0%+SGST 6.0%	59,718.22	3,583.09	3,583.09	

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory