

## 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. 657

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No 2f31e1eb07d863a3ee21ef2401253c2ef8be268bdec0b1c40d197d1f155b619a

ACK No 172414884664524

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

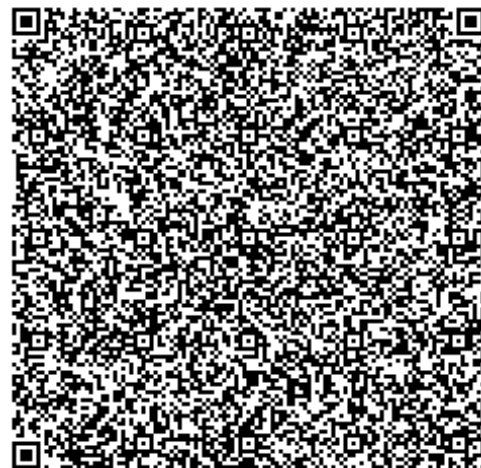
PAN No. AKOPG0126F

Transporter 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	675.00	602.68	0.00	12.00	30,133.93
	50.0/2								
2	POHOOL MAKHANA	1904	2.00	20.00	325.00	309.52	0.00	5.00	6,190.48
Total Nag : 3						Total			36,324.41

## Other Charges

WAGES B AND WAGES  
40.00 60.00

Other Charges 99.79

CGST TAX 1,967.40

SGST TAX 1,967.40

Net Amount 40,359.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty Nine 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%	30,193.93	1,811.64	1,811.64
1904	CGST 2.5%+SGST 2.5%	6,230.48	155.76	155.76

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory