

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. 1347

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No 3ab03d887c63b335196e0b1f8b89398865ad6db4337739338bd63d56677d60b4

ACK No 172415067209262

Date : 27/05/2024

Buyer

RAGHAV BIG BAZAAR GANGAPUR

PREM TOWER1ST FLOORGangapur City,
NEHAR ROAD

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKOPG0126F1ZH

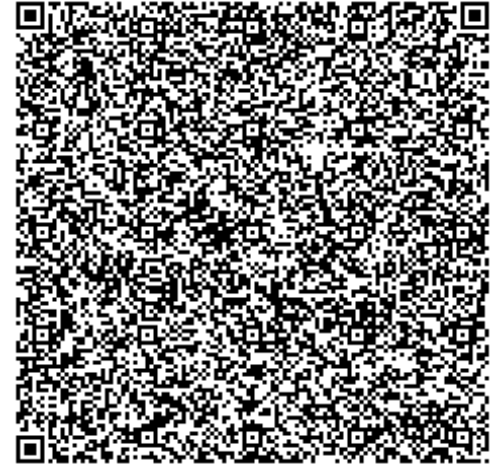
PAN No. AKOPG0126F

Transporter 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 20.0/2	08021200	2.00	20.00	550.00	491.07	0.00	12.00	9,821.43
Total Nag : 1						Total			9,821.43

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 592.89

SGST TAX 592.89

Net Amount 11,067.00

Amount In Words Rupees Eleven Thousand Sixty Seven 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%	9,881.43	592.89	592.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory