

## 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. 1612

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No 236bcc03a7d9869aedecb55ed1f12dd70c9f5c847000e43d97ce03ab7b2f8d4e

ACK No 172415173678390

Date : 11/06/2024

Buyer

## RAGHAV BIG BAZAAR GANGAPUR

PREM TOWER1ST FLOORGangapur City,  
NEHAR ROAD

GANGAPUR

Pin : 322201

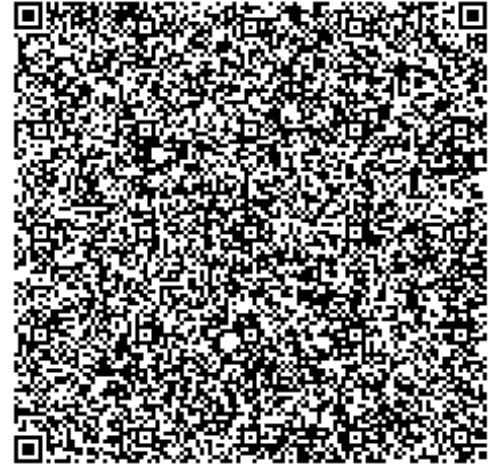
State : Rajasthan

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 50.0/2	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57
Total Nag : 1						Total			30,803.57

## Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,851.81

SGST TAX 1,851.81

Net Amount 34,567.00

Amount In Words Rupees Thirty Four Thousand Five Hundred 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%	30,863.57	1,851.81	1,851.81

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory