

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. 529

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No fcf0caf4acafaa56c8b28d4b0a8e3fd3aed6ea1072a7a145903c078b650a6f83

ACK No 172414843887292

Date : 22/04/2024

Buyer

RAGHAV BIG BAZAR GANGAPUR
MAIN BAJAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVVPG9403B3ZG

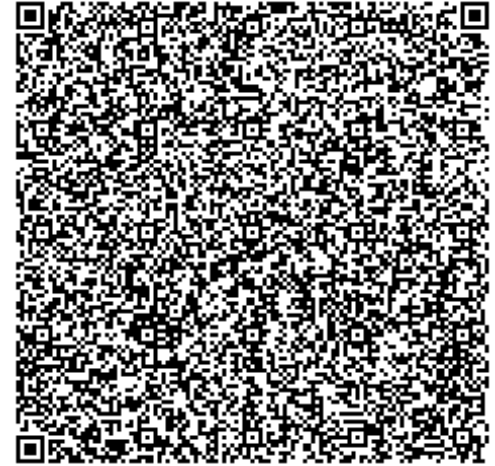
PAN No. AVVPG9403B

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	610.00	544.64	0.00	12.00	27,232.15
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	680.00	607.14	0.00	12.00	30,357.15
	50.0/2								
Total Nag : 2						Total			57,589.30

Other Charges

B AND WAGES

120.00

Other Charges

119.58

CGST TAX

3,462.56

SGST TAX

3,462.56

Net Amount

64,634.00

Amount In Words Rupees Sixty Four Thousand Six Hundred Thirty 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%	57,709.30	3,462.56	3,462.56

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory