

## 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. 1341

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No 0f6c0960dfd717b279fd4554f2cd6143ad33ad8f6e40bf857c450d6f88b45fb

ACK No 172415066885667

Date : 27/05/2024

Buyer

## RAGHAV BIG BAZAAR GANGAPUR

PREM TOWER1ST FLOORGangapur City,  
NEHAR ROAD

GANGAPUR

Pin : 322201

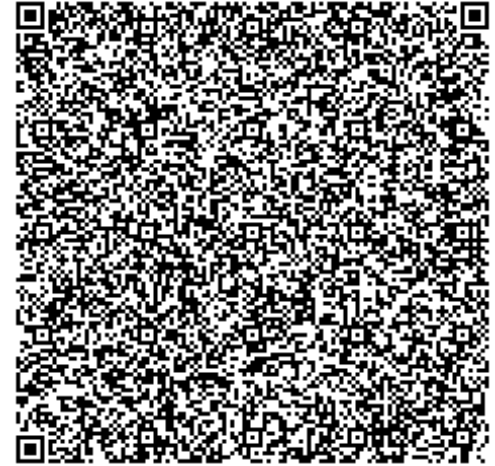
State : Rajasthan

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	08021200	2.00	50.00	670.00	598.21	0.00	12.00	29,910.72
	50.0/2								
2	BADAMGIRI	08021200	5.00	50.00	615.00	549.11	0.00	12.00	27,455.36
	50.0/5								
Total Nag : 2						Total			57,366.08

## Other Charges

B AND WAGES

160.00

Other Charges	159.80
CGST TAX	3,451.56
SGST TAX	3,451.56
Net Amount	64,429.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Twenty 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%	57,526.08	3,451.56	3,451.56

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory