TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 2454d3b17ca43bc848d956b85100548a5b5693f93be19106a74074aa

5253a7a4

ACK No 172516722334874 Date: 28/01/2025

Buyer

RAGHAV BIG BAZAAR GANGAPUR

PREM TOWER1ST FLOORGangapur City,

NEHAR ROAD

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKOPG0126F1ZH PAN No. AKOPG0126F

Invoice No. Dated **5438 28/01/2025**

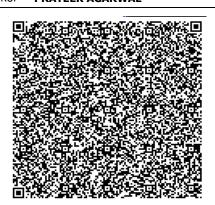
Pymt Mode: **CREDIT**

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	850.00	758.93	0.00	12.00	37,946.43
	50.0/2								
	Total Nag :	1	2	50			Tota	ıl	37,946.43

Other Charges
B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 2,280.39

 SGST TAX
 2,280.39

 Net Amount
 42,567.00

Amount In Words Rupees Forty Two Thousand Five Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	38,006.43	2,280.39	2,280.39

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory