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 c6d8bd4184c2a2365a7c84ff21f0573e94b99cf6077c960131b6eb8fc

a2236d8

ACK No 172516983416474 Date: 05/03/2025

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 **6021 05/03/2025**

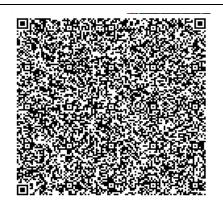
Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



	i i								
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	855.00	763.39	0.00	12.00	38,169.50
	50.0/2								
	Total Nag	: 1	2	50			Tota	l	38,169.50

Other Charges

B AND WAGES

60.00

Net	Amount	42,817.00
SGS	T TAX	2,293.77
CGS	ST TAX	2,293.77
Othe	r Charges	59.96

Amount In Words Rupees Forty Two Thousand Eight Hundred Seventeen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	38,229.50	2,293.77	2,293.77

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: 500

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory