## 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 b99729eff15a54d50f24b6ae71858e52fa4611507bb50d289f8f58d053

3f9ddd

ACK No 172516923661283 Date: 26/02/2025

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 **5915 26/02/2025** 

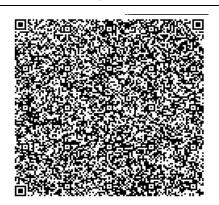
Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL



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	37,946.50
	50.0/2								
	Total Nag :	1	2	50			Tota	l	37,946.50

Other Charges

B AND WAGES

60.00

		 . ,
Othe	r Charges	59.72
CGS	ST TAX	2,280.39
SGS	T 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 -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	38,006.50	2,280.39	2,280.39

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**