

## 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. 1618

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No 2b6d97a286334413f74090cb916e7712cae2469624399e7787a33e4a  
b5c4b918

ACK No 172415174720742

Date : 11/06/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

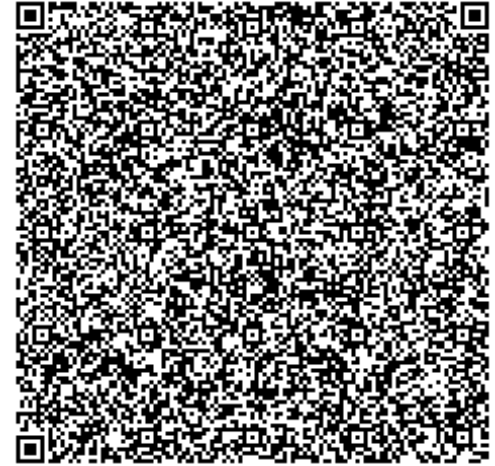
PAN No. ASVPA7280R

Transporter SELF

Vehicle No 1

Delivery Station : JAIPUR

Broker CHITWAN DEVKI JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CARDAMOM TULSI	09083120	1.00	5.00	2,800.00	2,666.67	0.00	5.00	13,333.33
2	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,575.00	4,357.14	0.00	5.00	4,357.14
Total Nag : 2						Total			17,690.47

## Other Charges

Other Charges	0.01
CGST TAX	442.26
SGST TAX	442.26
Net Amount	18,575.00

Amount In Words Rupees Eighteen Thousand Five Hundred Seventy Five 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
09083120	CGST 2.5%+SGST 2.5%	13,333.33	333.33	333.33
08011100	CGST 2.5%+SGST 2.5%	4,357.14	108.93	108.93

Remarks: RAJU

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory