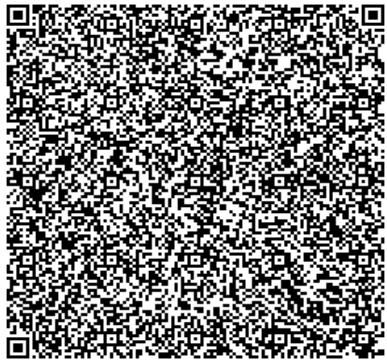


TAX INVOICE

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. Dated 4470 04/12/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14PG7011 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI				
IRN No 87d4c20d2b8b142931ad040ab29a575b8580cd963aeac7ce026015b47449cb57 ACK No 172416357380160 Date : 04/12/2024									
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	705.00	629.46	0.00	12.00	15,736.61
2	BADAMGIRI	08021200	1.00	10.00	655.00	584.82	0.00	12.00	5,848.21
Total Nag : 2			2	35			Total	21,584.82	
Other Charges					Other Charges 0.00				
					CGST TAX 1,295.09				
					SGST TAX 1,295.09				
					Net Amount 24,175.00				
Amount In Words Rupees Twenty Four Thousand One Hundred Seventy Five Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	21,584.82	1,295.09	1,295.09
Remarks:					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									