Dated

TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No d87b78a7cec1def68fa3a493a59500312d174aa11574f3d95c5e67503

6e543ec

ACK No 172415609544246 Date: 17/08/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 7877301686

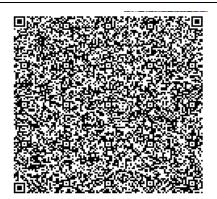
GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

17/08/2024 2741 Pymt Mode: **CREDIT** Transporter SELF Vehicle No SELF RAJU

Invoice No.

Delivery Station: JAIPUR

Broker **CHITWAN DEVKI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,950.00	4,714.29	0.00	5.00	4,714.29
2	CARDAMOM TULSI	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86
	Total Nag	2	2	30			Tota	l	16,857.15
	+		1	Lou	•	0.04			

Other Charges

Other Charges -0.01 **CGST TAX** 421.43 SGST TAX 421.43 **Net Amount**

17,700.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,714.29	117.86	117.86
09083120	CGST 2.5%+SGST 2.5%	12,142.86	303.57	303.57

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory