

## 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. 1465

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No ae17994525733a94bac87a2d514a491aeb21335f1a66daba6631ddca75500cd2

ACK No 172415124604777

Date : 04/06/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

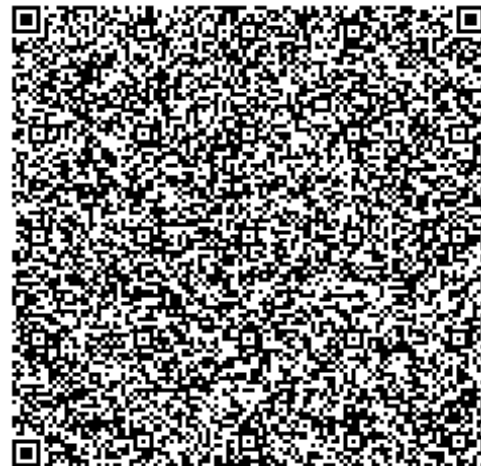
PAN No. ASVPA7280R

Transporter SELF

Vehicle No RAJU

Delivery Station : JAIPUR

Broker CHITWAN DEVKI JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	625.00	558.04	0.00	12.00	11,160.71
Total Nag : 2						Total			11,160.71

## Other Charges

Other Charges	0.01
CGST TAX	669.64
SGST TAX	669.64
Net Amount	12,500.00

Amount In Words Rupees Twelve Thousand Five Hundred 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
08021200	CGST 6.0%+SGST 6.0%	11,160.71	669.64	669.64

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory