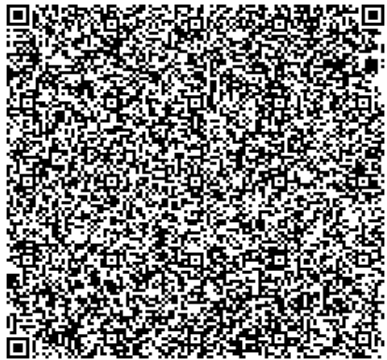


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3439</b> <b>02/10/2024</b>																																																						
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJU</b> Delivery Station : <b>JAIPUR</b>  Broker <b>CHITWAN DEVKI JI</b>																																																						
IRN No <b>f7da74fed51779c55c7c86bdc81e65ca9451534383679ef4ceb59e46f1217e6</b> ACK No <b>172415923658120</b> Date : <b>02/10/2024</b>																																																											
Buyer <b>AMIT TRADING COMPANY NIWARU ROAD</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7877301686</b> GSTIN : <b>08ASVPA7280R2ZP</b> PAN No. <b>ASVPA7280R</b>																																																											
<table><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis. %</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>12.00</td><td>685.00</td><td>611.61</td><td>0.00</td><td>12.00</td><td>7,339.29</td></tr><tr><td>2</td><td>12.0 BADAMGIRI</td><td>08021200</td><td>2.00</td><td>20.00</td><td>680.00</td><td>607.14</td><td>0.00</td><td>12.00</td><td>12,142.86</td></tr><tr><td>3</td><td>20.0/2 CARDAMOM TULSI</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,450.00</td><td>2,333.33</td><td>0.00</td><td>5.00</td><td>11,666.67</td></tr><tr><td colspan="3">Total Nag : 4</td><td>4</td><td>37</td><td colspan="2"></td><td colspan="2">Total</td><td>31,148.82</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	12.00	685.00	611.61	0.00	12.00	7,339.29	2	12.0 BADAMGIRI	08021200	2.00	20.00	680.00	607.14	0.00	12.00	12,142.86	3	20.0/2 CARDAMOM TULSI	09083120	1.00	5.00	2,450.00	2,333.33	0.00	5.00	11,666.67	Total Nag : 4			4	37			Total		31,148.82
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Other Charges					<table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>1,460.60</td></tr><tr><td>SGST TAX</td><td>1,460.60</td></tr><tr><td>Net Amount</td><td>34,070.00</td></tr></table>					Other Charges	-0.02	CGST TAX	1,460.60	SGST TAX	1,460.60	Net Amount	34,070.00																																										
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<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>19,482.15</td><td>1,168.93</td><td>1,168.93</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>11,666.67</td><td>291.67</td><td>291.67</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	19,482.15	1,168.93	1,168.93	09083120	CGST 2.5%+SGST 2.5%	11,666.67	291.67	291.67																																			
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