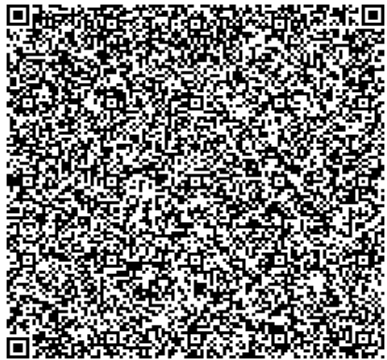


TAX INVOICE

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. 2401 Dated 24/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RAJESHJI Delivery Station : JAIPUR Broker CHITWAN DEVKI JI
IRN No f3ca49b1f80eb139b0900118cd41a5043fd5a064b71d9ffd2c34a25a0bc3e88c ACK No 172415452187423 Date : 24/07/2024		
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	565.00	504.46	0.00	12.00	12,611.61
	25.0								
2	BADAMGIRI	08021200	2.00	20.00	620.00	553.57	0.00	12.00	11,071.43
	20.0/2								
3	CARDAMOM	09083120	1.00	5.00	2,500.00	2,380.95	0.00	5.00	11,904.76
4	CARDAMOM	09083120	1.00	5.00	2,250.00	2,142.86	0.00	5.00	10,714.29
Total Nag : 5		5	5	55			Total		46,302.09

Other Charges	Other Charges	-0.03
	CGST TAX	1,986.47
	SGST TAX	1,986.47
	Net Amount	50,275.00

Amount In Words **Rupees Fifty Thousand Two Hundred Seventy Five 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
08021200	CGST 6.0%+SGST 6.0%	23,683.04	1,420.99	1,420.99
09083120	CGST 2.5%+SGST 2.5%	22,619.05	565.48	565.48

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory