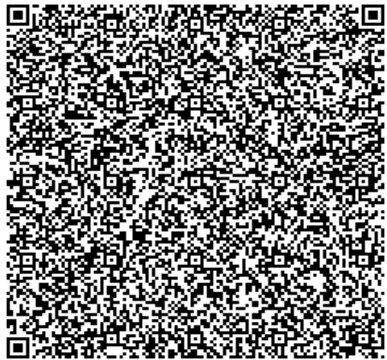


TAX INVOICE

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. 3047 Dated 05/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ59EP 0331 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI																																																						
IRN No 95be5fd18ef61ecaacbeaa4ea7cc162e278132b275ea501b04677858b164f623 ACK No 172415736021739 Date : 05/09/2024																																																											
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R																																																											
<table><thead><tr><th>SNo.</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>3.00</td><td>30.00</td><td>680.00</td><td>607.14</td><td>0.00</td><td>12.00</td><td>18,214.29</td></tr><tr><td>2</td><td>30.0/3 KHOPRA POWDER MANGAL</td><td>08011100</td><td>1.00</td><td>25.00</td><td>5,100.00</td><td>4,857.14</td><td>0.00</td><td>5.00</td><td>4,857.14</td></tr><tr><td>3</td><td>CARDAMOM TULSI</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,550.00</td><td>2,428.57</td><td>0.00</td><td>5.00</td><td>12,142.86</td></tr><tr><td colspan="2">Total Nag : 5</td><td>5</td><td>60</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">35,214.29</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	3.00	30.00	680.00	607.14	0.00	12.00	18,214.29	2	30.0/3 KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,100.00	4,857.14	0.00	5.00	4,857.14	3	CARDAMOM TULSI	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86	Total Nag : 5		5	60			Total		35,214.29	
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Other Charges					<table><tr><td>Other Charges</td><td>-0.01</td></tr><tr><td>CGST TAX</td><td>1,517.86</td></tr><tr><td>SGST TAX</td><td>1,517.86</td></tr><tr><td>Net Amount</td><td>38,250.00</td></tr></table>					Other Charges	-0.01	CGST TAX	1,517.86	SGST TAX	1,517.86	Net Amount	38,250.00																																										
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<u>Our Bankers :</u> 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					<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>18,214.29</td><td>1,092.86</td><td>1,092.86</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,857.14</td><td>121.43</td><td>121.43</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>12,142.86</td><td>303.57</td><td>303.57</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	18,214.29	1,092.86	1,092.86	08011100	CGST 2.5%+SGST 2.5%	4,857.14	121.43	121.43	09083120	CGST 2.5%+SGST 2.5%	12,142.86	303.57	303.57																														
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