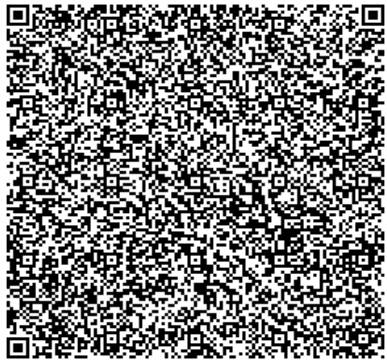


## TAX INVOICE

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>2326</b> <b>19/07/2024</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      1d7285522f77a154b0e065a2b90bf5b5d85ce9315770c24b528d5bec1af36045 ACK No      172415425455708      Date : 19/07/2024																																																	
Buyer <b>AMIT TRADING COMPANY NIWARU ROAD</b>  <b>JAIPUR</b> Pin : 302012      State : <b>Rajasthan</b> Code : 08 Phone : <b>7877301686</b> GSTIN : <b>08ASVPA7280R2ZP</b> PAN No. <b>ASVPA7280R</b>																																																	
																																																	
<table><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><tr><td>1</td><td>CARDAMOM DAWAT AASMANI</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,600.00</td><td>2,476.19</td><td>0.00</td><td>5.00</td><td>12,380.95</td></tr><tr><td>2</td><td>KHOPRA POWDER MANGAL</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,700.00</td><td>4,476.19</td><td>0.00</td><td>5.00</td><td>4,476.19</td></tr><tr><td colspan="2">Total Nag : 2</td><td>2</td><td>30</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">16,857.14</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM DAWAT AASMANI	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95	2	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,700.00	4,476.19	0.00	5.00	4,476.19	Total Nag : 2		2	30			Total		16,857.14	
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Total Nag : 2		2	30			Total		16,857.14																																									
Other Charges						Other Charges      0.02 CGST TAX      421.42 SGST TAX      421.42 <b>Net Amount      17,700.00</b>																																											
Amount In Words <b>Rupees Seventeen Thousand Seven Hundred Only.</b>																																																	
<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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>12,380.95</td><td>309.52</td><td>309.52</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,476.19</td><td>111.90</td><td>111.90</td></tr></table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	12,380.95	309.52	309.52	08011100	CGST 2.5%+SGST 2.5%	4,476.19	111.90	111.90																									
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