## **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. 1911 Dated 27/06/2024 Pymt Mode: CREDIT

IRN No **f832ee62960b0d375a9d6eccc5e19e8567cdbbaecfb4ba484ea376b3** 

26e23d92

ACK No 172415273864639 Date: 27/06/2024

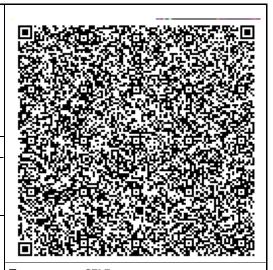
Buyer

## **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

				.1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	630.00	562.50	0.00	12.00	14,062.50
	25.0								
2	CARDAMOM	09083120	1.00	5.00	2,575.00	2,452.38	0.00	5.00	12,261.91
	Total Nag :	2				Tot	al		26,324.41

**Other Charges** 

 Other Charges
 -0.01

 CGST TAX
 1,150.30

 SGST TAX
 1,150.30

Net Amount 28,625.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Twenty 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08021200 09083120	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	14,062.50 12,261.91	843.75 306.55	843.75 306.55
5					

## **Remarks:**

Terms:
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**