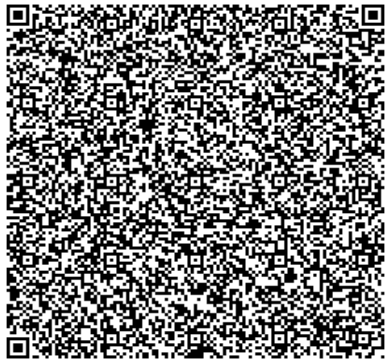


TAX INVOICE

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. 2485 Dated 30/07/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GD8039 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI				
IRN No ddd5fc20cc5db0aec99fa0f4bf7e7c4197e7a29ae2ff4c0e8a0138d9ecd6ac4 ACK No 172415490767692 Date : 30/07/2024									
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 25.0	08021200	1.00	25.00	635.00	566.96	0.00	12.00	14,174.11
Total Nag : 1					1	25	Total		14,174.11
Other Charges					Other Charges -0.01 CGST TAX 850.45 SGST TAX 850.45 Net Amount 15,875.00				
Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Five Only.									
<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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	14,174.11	850.45	850.45
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				