## TAX INVOICE

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 0a206be2480be02048224ce8b68d3f6a003cafec114227e60501b0e1

6d41242b

ACK No 172415540922088 Date: 06/08/2024

Buyer

## **AMIT TRADING COMPANY NIWARU ROAD**

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone: **7877301686** 

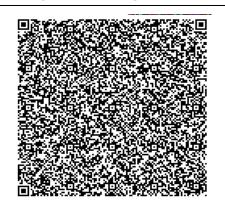
GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

Invoice No. Dated
2593 06/08/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GJ6799**Delivery Station: **JAIPUR** 

Broker **CHITWAN DEVKI JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,975.00	4,738.10	0.00	5.00	4,738.10
Other	Total Nag	: 1	1	25	Othe	er Charges	Tota	I	4,738.10 0.00 118.45
						T TAX			118.45

Amount In Words Rupees Four Thousand Nine 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	4,738.10	118.45	118.45

**Net Amount** 

**Remarks:** SAREEK

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory

4,975.00