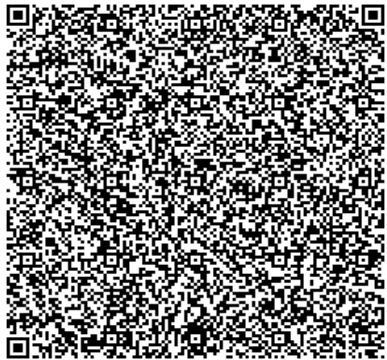


TAX INVOICE

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. Dated 3331 23/09/2024																																																																																																									
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ6799 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI																																																																																																									
IRN No 9a515cbe7ed73fd9966fffa8e85f4efa112bed9a248bda734c4221dbd800d963 ACK No 172415851282279 Date : 23/09/2024																																																																																																													
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R																																																																																																													
<table><tr><th>SN.</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>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>700.00</td><td>625.00</td><td>0.00</td><td>12.00</td><td>6,250.00</td></tr><tr><td></td><td>10.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>680.00</td><td>607.14</td><td>0.00</td><td>12.00</td><td>6,071.43</td></tr><tr><td></td><td>10.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>645.00</td><td>575.89</td><td>0.00</td><td>12.00</td><td>5,758.93</td></tr><tr><td></td><td>10.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>CARDAMOM</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></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 4</td><td>4</td><td>35</td><td colspan="2"></td><td colspan="2">Total</td><td>30,223.22</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	10.00	700.00	625.00	0.00	12.00	6,250.00		10.0									2	BADAMGIRI	08021200	1.00	10.00	680.00	607.14	0.00	12.00	6,071.43		10.0									3	BADAMGIRI	08021200	1.00	10.00	645.00	575.89	0.00	12.00	5,758.93		10.0									4	CARDAMOM	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86											Total Nag : 4			4	35			Total		30,223.22
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Other Charges					<table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>1,388.40</td></tr><tr><td>SGST TAX</td><td>1,388.40</td></tr><tr><td>Net Amount</td><td>33,000.00</td></tr></table>					Other Charges	-0.02	CGST TAX	1,388.40	SGST TAX	1,388.40	Net Amount	33,000.00																																																																																												
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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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>18,080.36</td><td>1,084.83</td><td>1,084.83</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></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	18,080.36	1,084.83	1,084.83	09083120	CGST 2.5%+SGST 2.5%	12,142.86	303.57	303.57																																																																																					
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