


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. 3533 Dated 09/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ6799 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI
IRN No 5c0869c82b044f648e54d390f674a0877795717f15924268f67ac506e3ee2cfd ACK No 172415975899090 Date : 09/10/2024		
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	08021200	3.00	30.00	680.00	607.14	0.00	12.00	18,214.29
	30.0/3								
2	BADAMGIRI	08021200	1.00	25.00	620.00	553.57	0.00	12.00	13,839.29
	25.0								
3	CARDAMOM	09083120	1.00	5.00	2,450.00	2,333.33	0.00	5.00	11,666.67
Total Nag : 5		5	60			Total		43,720.25	

Other Charges

Other Charges	-0.03
CGST TAX	2,214.89
SGST TAX	2,214.89
Net Amount	48,150.00

Amount In Words Rupees Forty Eight Thousand One Hundred Fifty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,053.58	1,923.22	1,923.22
09083120	CGST 2.5%+SGST 2.5%	11,666.67	291.67	291.67

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory