

## 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. 923

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No f880d0e000d077247c59dd85f2b39409370cf04360477b94b194600c1a4b54f7

ACK No 172414965021770

Date : 10/05/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	1,960.00	1,866.67	0.00	5.00	9,333.33
Total Nag : 1						Total			9,333.33

## Other Charges

Other Charges	0.01
CGST TAX	233.33
SGST TAX	233.33
Net Amount	9,800.00

Amount In Words Rupees Nine Thousand Eight Hundred Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	9,333.33	233.33	233.33

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory