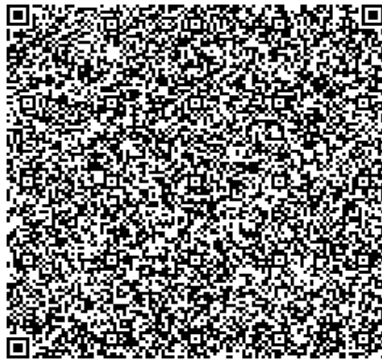


TAX INVOICE

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 3211 16/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU Delivery Station : JAIPUR Broker CHITWAN DEVKI JI				
IRN No 1108d8510308ece0354c324de125e2b3084e37230db53ae4dbba88e759560535 ACK No 172415805732193 Date : 16/09/2024									
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	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,700.00	5,428.57	0.00	5.00	5,428.57
		Total Nag : 1	1	25			Total		5,428.57
Other Charges					Other Charges 0.01				
					CGST TAX 135.71				
					SGST TAX 135.71				
					Net Amount 5,700.00				
Amount In Words Rupees Five Thousand Seven Hundred 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
					08011100	CGST 2.5%+SGST 2.5%	5,428.57	135.71	135.71
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				