

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. 230

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No 4de21182ce342979b9dff551a25af745d6058f771f214ab266bab7f3abfd9d52

ACK No 172414773842581

Date : 10/04/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

PAN No. ASVPA7280R

Transporter SELF

Vehicle No RJ59EP0331

Delivery Station : JAIPUR

Broker CHITWAN DEVKI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	525.00	468.75	0.00	12.00	11,718.75
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54
	25.0								
Total Nag : 2						Total			26,339.29

Other Charges

Other Charges	-0.01
CGST TAX	1,580.36
SGST TAX	1,580.36
Net Amount	29,500.00

Amount In Words Rupees Twenty Nine Thousand Five 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
08021200	CGST 6.0%+SGST 6.0%	26,339.29	1,580.36	1,580.36

Remarks: RAJU SHARMA

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory