TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No dc726dd6ab910749c5c3314931734c33262122005853755f77f8e579

906b6ba8

ACK No 172416157939652 Date: 05/11/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone: **7877301686**

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

Invoice No. Dated

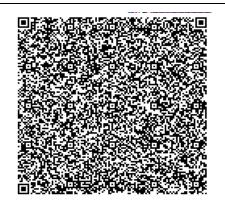
3986 05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RAJESH SHARMA** Delivery Station: **JAIPUR**

Broker **CHITWAN DEVKI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rat	e Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,300.00	6,952.38	0.00	5.00	6,952.38
<u> </u>									
	Total Nag :	1	1	25	5		Tota	.l	6,952.38
Other	Charges	*			Otl	ner Charges			0.00

Amount In Words Rupees Seven Thousand Three 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

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HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	1100	CGST 2.5%+SGST 2.5%	6,952.38	173.81	173.81

CGST TAX

SGST TAX

Net Amount

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

173.81 173.81

7,300.00