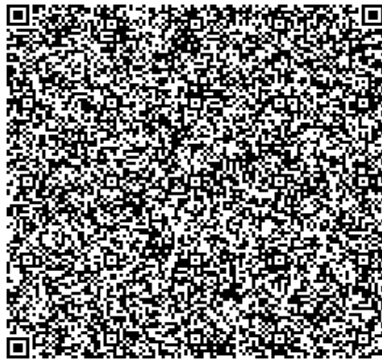


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>						Invoice No. <b>4336</b>		Dated <b>25/11/2024</b>		
						Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJU</b> Delivery Station : <b>JAIPUR</b>  Broker <b>CHITWAN DEVKI JI</b>				
IRN No <b>53fd0bea7c5080f8687d8ec72422241e2e850873c3197e67bf08c141925040a3</b> ACK No <b>172416291549520</b> Date : <b>25/11/2024</b>										
Buyer <b>AMIT TRADING COMPANY NIWARU ROAD</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7877301686</b> GSTIN : <b>08ASVPA7280R2ZP</b> PAN No. <b>ASVPA7280R</b>										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	KHOPRA POWDER M	08011100	1.00	25.00	7,850.00	7,476.19	0.00	5.00	7,476.19	
Total Nag : 1			1	25	Total			7,476.19		
Other Charges						Other Charges 0.01				
						CGST TAX 186.90 SGST TAX 186.90 <b>Net Amount 7,850.00</b>				
Amount In Words <b>Rupees Seven Thousand Eight Hundred Fifty Only.</b>										
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
						08011100	CGST 2.5%+SGST 2.5%	7,476.19	186.90	186.90
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>    Authorised Signatory				