

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. 858

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No 9bfb0e881b6e4fe58ee7a43e57cfbae7bdbcb8ad10f78d8957c531364e6d8132c

ACK No 172414942673741

Date : 07/05/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

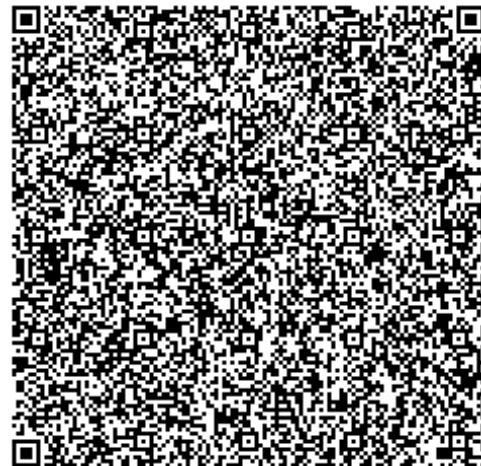
PAN No. ASVPA7280R

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	BADAMGIRI 10.0	08021200	1.00	10.00	660.00	589.29	0.00	12.00	5,892.86
Total Nag : 1						Total			5,892.86

Other Charges

Other Charges	0.00
CGST TAX	353.57
SGST TAX	353.57
Net Amount	6,600.00

Amount In Words Rupees Six Thousand Six 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%	5,892.86	353.57	353.57

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory