

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. 983

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No dc807d9cb245e13e6abd220a2a0e7f1ba461ca97f5b886452097e5da
eb966bee

ACK No 172414982113315

Date : 13/05/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

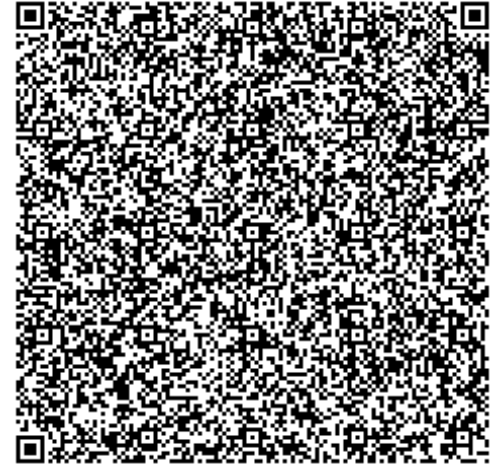
PAN No. ASVPA7280R

Transporter RAJ SHREE CARGO

Vehicle No RAJUJI SHARMA

Delivery Station : JAIPUR

Broker CHITWAN DEVKI JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	615.00	549.11	0.00	12.00	13,727.68
Total Nag : 1						Total			13,727.68

Other Charges

Other Charges	0.00
CGST TAX	823.66
SGST TAX	823.66
Net Amount	15,375.00

Amount In Words Rupees Fifteen Thousand Three Hundred Seventy Five 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%	13,727.68	823.66	823.66

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory