

## 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. 213

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No da799b4b8efb8d3075195ab14ee4e34dd9bba6ffc10fc3bcd7733ddd744c880e

ACK No 172414768484912

Date : 09/04/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

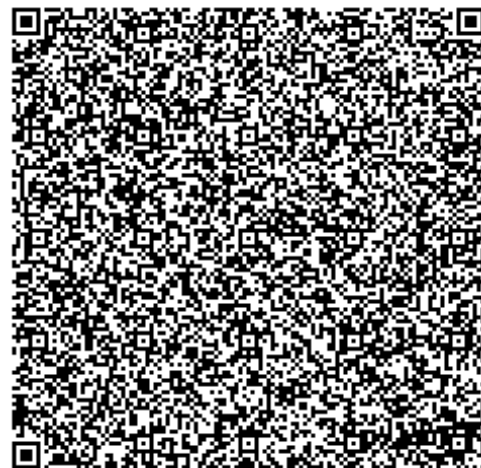
PAN No. ASVPA7280R

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	CARDAMOM	09083120	1.00	5.00	1,950.00	1,857.14	0.00	5.00	9,285.71
2	CARDAMOM	09083120	1.00	5.00	1,850.00	1,761.90	0.00	5.00	8,809.52
Total Nag : 2						Total			18,095.23

## Other Charges

Other Charges	0.01
CGST TAX	452.38
SGST TAX	452.38
Net Amount	19,000.00

Amount In Words Rupees Nineteen Thousand 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
09083120	CGST 2.5%+SGST 2.5%	18,095.23	452.38	452.38

Remarks: RAJU SHARMA

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory