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 069224d3c35870b7a43d77f4f57e4f5b676aeb9fc22d5d0b727c49ff76

32a414

ACK No 172416175417543 Date: 07/11/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

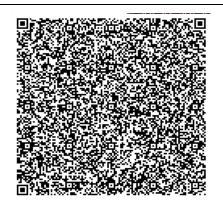
Phone: **7877301686**

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

Invoice No. Dated **07/11/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No SELF GADI
Delivery Station: JAIPUR

Broker **CHITWAN DEVKI JI**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	685.00	611.61	0.00	12.00	15,290.18
	25.0								
	Total Nag :	1	1	25			Tota	l	15,290.18

Other Charges

 Other Charges
 0.00

 CGST TAX
 917.41

 SGST TAX
 917.41

 Net Amount
 17,125.00

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	15,290.18	917.41	917.41

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory