

## 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. 558

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No 0e424fc4e04b855e252f9e8a6a627b80dafc95a3873a847a836706474a91d55c

ACK No 172414854811967

Date : 24/04/2024

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 TULSI	09083120	1.00	5.00	2,100.00	2,000.00	0.00	5.00	10,000.00
Total Nag : 1						Total			10,000.00

## Other Charges

Other Charges	0.00
CGST TAX	250.00
SGST TAX	250.00
Net Amount	10,500.00

Amount In Words Rupees Ten Thousand Five 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
09083120	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory