Dated

13/12/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14EG7011**Delivery Station: **JAIPUR**

CHITWAN DEVKI JI

4640

Broker

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 7b83529f32dd5db146d3a467d9cda96babc5def4d876723ba4c01a1

b1561a876

ACK No 172416427621687 Date: 13/12/2024

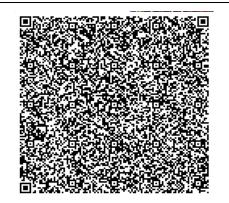
Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone: **7877301686**

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
	25.0								
	Total Nag	: 1	1	25			Tota	ı l	15,848.22
4	·	•		1			•		

Other Charges

 Other Charges
 0.00

 CGST TAX
 950.89

 SGST TAX
 950.89

 Net Amount
 17,750.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,848.22	950.89	950.89

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory