

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. Dated 1982 02/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU Delivery Station : JAIPUR Broker CHITWAN DEVKI JI				
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 7877301686					Buyer Details : GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19
2	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,700.00	4,476.19	0.00	5.00	4,476.19
Total Nag : 2		2	30			Total		14,952.38	
Other Charges					Other Charges 0.02				
					CGST TAX 373.80				
					SGST TAX 373.80				
					Net Amount 15,700.00				
Amount In Words Rupees Fifteen Thousand Seven Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	10,476.19	261.90	261.90
					08011100	CGST 2.5%+SGST 2.5%	4,476.19	111.90	111.90
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				