

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. 982

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No 62b7a0d7da8430c449b4e26072e85f1b714826a1c7f71e2fcc4f85668aa1d40d

ACK No 172414982086996

Date : 13/05/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

PAN No. ASVPA7280R

Transporter RAJ SHREE CARGO

Vehicle No RAJU SHARMA

Delivery Station : JAIPUR

Broker CHITWAN DEVKI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	527.00	470.54	0.00	12.00	11,763.39
Total Nag : 1						Total			11,763.39

Other Charges

Other Charges	0.01
CGST TAX	705.80
SGST TAX	705.80
Net Amount	13,175.00

Amount In Words Rupees Thirteen Thousand One Hundred Seventy Five 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
08021200	CGST 6.0%+SGST 6.0%	11,763.39	705.80	705.80

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory