

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. 125

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 6787853b0a8f620af88b52b6873f6068a4ed588713e8e5143338ca6cf2fe382f

ACK No 172414743622281

Date : 05/04/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

PAN No. ASVPA7280R

Transporter SELF

Vehicle No RJ59EP03331

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	521.00	465.18	0.00	12.00	11,629.47
Total Nag : 1						Total			11,629.47

Other Charges

Other Charges	-0.01
CGST TAX	697.77
SGST TAX	697.77
Net Amount	13,025.00

Amount In Words Rupees Thirteen Thousand Twenty 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%	11,629.47	697.77	697.77

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory