

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. 1371

Dated 29/05/2024

Pymt Mode: CREDIT

IRN No f17d83102d4afd997ea7640caa266baaa479993c0e00cbb07fd26893d90f0ebd

ACK No 172415079653013

Date : 29/05/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

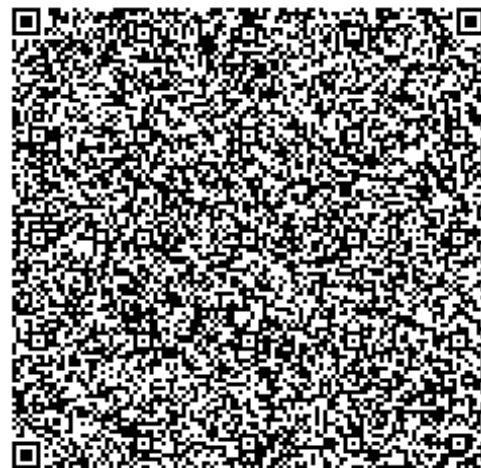
PAN No. ASVPA7280R

Transporter SELF

Vehicle No RAJU

Delivery Station : JAIPUR

Broker CHITWAN DEVKI JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|-------|----------|-----------|
| 1 | CARDAMOM TRUE | 09083120 | 1.00 | 5.00 | 2,725.00 | 2,595.24 | 0.00 | 5.00 | 12,976.19 |
| Total Nag : 1 | | | | | | Total | | | 12,976.19 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.01 |
| CGST TAX | 324.40 |
| SGST TAX | 324.40 |
| Net Amount | 13,625.00 |

Amount In Words Rupees Thirteen Thousand Six Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 12,976.19 | 324.40 | 324.40 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory