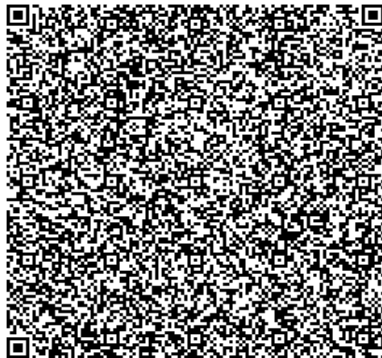


TAX INVOICE

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 2630 10/08/2024					
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ6799 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI					
IRN No c196d10f787851865eaec92022f0a4e81c62411e2903265e1d597d720106a7e6 ACK No 172415570573685 Date : 10/08/2024									
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	2,450.00	2,333.33	0.00	5.00	11,666.67
Total Nag : 1			1	5	Total			11,666.67	
Other Charges					Other Charges -0.01 CGST TAX 291.67 SGST TAX 291.67 Net Amount 12,250.00				
Amount In Words Rupees Twelve Thousand Two Hundred Fifty 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%	11,666.67	291.67	291.67
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				