

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : RajasthanState Code : 08

GSTIN : 08AKXPA4744J2ZOPan No : AKXPA4744J

Invoice No.

3047

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No BETTRY

Delivery Station : JAIPUR

Broker CHITWAN DEVKI JI

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPURPin : 302012State : RajasthanCode : 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	BADAMGIRI	08021200	3.00	30.00	680.00	607.14	0.00	12.00	18,214.29
	30.0/3								
2	KHOPRA POWDER	08011100	1.00	25.00	5,100.00	4,857.14	0.00	5.00	4,857.14
	MANGAL								
3	CARDAMOM	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86
	TULSI								
Total Nag : 5		5	5	60			Total	35,214.29	
Other Charges					Other Charges -0.01				
					CGST TAX 1,517.86				
					SGST TAX 1,517.86				
					Net Amount 38,250.00				

Amount In Words Rupees Thirty Eight Thousand Two Hundred Fifty Only.

Our Bankers :

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
08021200	CGST 6.0%+SGST 6.0%	18,214.29	1,092.86	1,092.86
08011100	CGST 2.5%+SGST 2.5%	4,857.14	121.43	121.43
09083120	CGST 2.5%+SGST 2.5%	12,142.86	303.57	303.57

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory