Dated

21/10/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter SELF

Vehicle No RAJU

Delivery Station: JAIPUR

3763

Broker

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 2615bc379544415a4bb1262d016db9e4fdb0d7a61f11e1e97ffca710d

d5414b3

ACK No 172416060318904 Date: 21/10/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 7877301686

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM G	09083120	1.00	5.00	2,200.00	2,095.24	0.00	5.00	10,476.19
2	BADAMGIRI	08021200	1.00	25.00	700.00	625.00	0.00	12.00	15,625.00
	25.0								
	Total Nag	2	2	30			Tota	l	26,101.19
		*		l	Otho	r Charges	+		0.01

Other Charges

Other Charges 0.01 **CGST TAX** 1,199.40 SGST TAX 1,199.40 **Net Amount** 28,500.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred 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	CGST	SGST
1			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	10,476.19	261.90	261.90
	08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
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Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory