Dated

18/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SELF**

Delivery Station: JAIPUR

4744

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No a7251c912571a26305cae78b22ca9fb75bf21a8d9944ad2f1973d638

84f38619

ACK No 172416456979885 Date: 18/12/2024

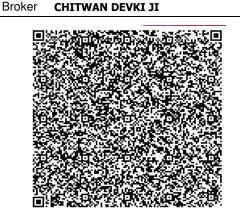
Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone: **7877301686**

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R



25.0 CARDAMOM 09083120 1.00 5.00 3,200.00 3,047.62 0.00 5.00 15,238.10 Total Nag: 2 2 30 Total 31,309.55			ů.							
25.0 CARDAMOM 09083120 1.00 5.00 3,200.00 3,047.62 0.00 5.00 15,238.10 Total Nag : 2 2 30 Total 31,309.55	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%		Amount
2 CARDAMOM 09083120 1.00 5.00 3,200.00 3,047.62 0.00 5.00 15,238.10 Total Nag : 2 2 30 Total 31,309.53	1	BADAMGIRI	08021200	1.00	25.00	720.00	642.86	0.00	12.00	16,071.43
	2		09083120	1.00	5.00	3,200.00	3,047.62	0.00	5.00	15,238.10
		Total Nag :	2	2	30			Tota	l	31,309.53

Other Charges

 Other Charges
 -0.01

 CGST TAX
 1,345.24

 SGST TAX
 1,345.24

 Net Amount
 34,000.00

Amount In Words Rupees Thirty Four Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,071.43	964.29	964.29
09083120	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory