TAX INVOICE

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 a0ede9e4f6117aeb90b742851344515d758e917b8dba52d96f36a539

5c5d050c

ACK No 172416441375988 Date: 16/12/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone: **7877301686**

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

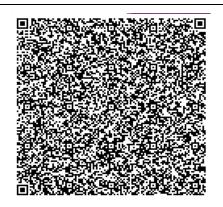
Invoice No. Dated

4675 16/12/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No SELF

Delivery Station: JAIPUR

Broker **CHITWAN DEVKI JI**



<u> </u>			l l						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
	25.0								
	Total Nag :	: 1	1	25			Tota	l	15,848.22
	'	+		1	1 0.1	01	+		0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 950.89

 SGST TAX
 950.89

 Net Amount
 17,750.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Fifty 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,848.22	950.89	950.89

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: MEWA BHOG

Subjet to JAIPUR Jurisdiction Only.

<u>Terms:</u> For UTSAV CORPORATION

Authorised Signatory