

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. 341

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 167b960eb46d32534395278055f7262023947f70e86ab0370de503f6e5eb069d

ACK No 172414801874395

Date : 15/04/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7877301686

GSTIN : 08ASVPA7280R2ZP

PAN No. ASVPA7280R

Transporter SELF

Vehicle No RAJU SHARMA

Delivery Station : JAIPUR

Broker CHITWAN DEVKI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	5.00	1,630.00	1,552.38	0.00	5.00	7,761.91
Total Nag : 1						Total			7,761.91

Other Charges

Other Charges	-0.01
CGST TAX	194.05
SGST TAX	194.05
Net Amount	8,150.00

Amount In Words Rupees Eight Thousand One Hundred Fifty Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	7,761.91	194.05	194.05

Remarks: RJ 59EP 0331

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory