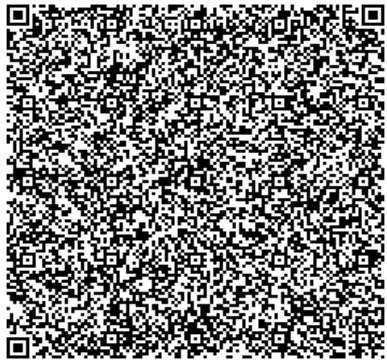


TAX INVOICE

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. Dated 3950 30/10/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : JAIPUR Broker CHITWAN DEVKI JI				
IRN No 1e8c9ce9585efe8a94484fe4da80146f6a57d90cb36c7bd53b764b362199e859 ACK No 172416129575132 Date : 30/10/2024									
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	700.00	625.00	0.00	12.00	12,500.00
Total Nag : 2		2	20			Total		12,500.00	
Other Charges					Other Charges 0.00 CGST TAX 750.00 SGST TAX 750.00 Net Amount 14,000.00				
Amount In Words Rupees Fourteen Thousand Only.									
<u>Our Bankers :</u> 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%	12,500.00	750.00	750.00
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				