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 e2f797ed81415779453879b341e68ed747e8cb3769614fef1846e45af

bccbb90

ACK No 172416328261166 Date: 30/11/2024

Buyer

AMIT TRADING COMPANY NIWARU ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone: **7877301686**

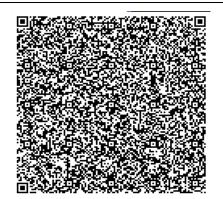
GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

Invoice No. Dated **4401 30/11/2024**

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No

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	3.00	3,200.00	3,047.62	0.00	5.00	9,142.86
2	CARDAMOM	09083120	1.00	1.00	2,850.00	2,714.29	0.00	5.00	2,714.29
	Total Nag :	1	2	4			Tota	l	11,857.15

Other Charges

 Other Charges
 -0.01

 CGST TAX
 296.43

 SGST TAX
 296.43

 Net Amount
 12,450.00

Amount In Words Rupees Twelve Thousand Four Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	11,857.15	296.43	296.43

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory