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 82673482789559677dcf7b226d2f169895d0b32ceadf11fde79e616b4

c5dc552

ACK No 172516863103317 Date: 17/02/2025

Buyer

AMIT TRADING COMPANY NIWARU ROAD

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

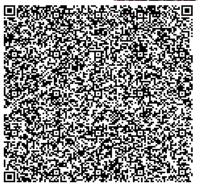
Phone: 7877301686

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R Invoice No. Dated 5783 17/02/2025 Pymt Mode: **CREDIT** Transporter **SELF**

Vehicle No SELF

Delivery Station: JAIPUR

Broker **CHITWAN DEVKI JI**



		1			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	765.00	683.04	0.00	12.00	17,075.89
	25.0								
	Tablina	4		25			Tata	1	17.075.00
	Total Nag :	1	1	25			Tota	l	17,075.89
						\sim 1			0.01

Other Charges

0.01 Other Charges **CGST TAX** 1,024.55 SGST TAX 1,024.55 **Net Amount** 19,125.00

Amount In Words Rupees Nineteen Thousand One Hundred Twenty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	17,075.89	1,024.55	1,024.55
	00021200	0.07010001 0.070	17,075.05	1,024.55	1,024.55

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: RAJU

Terms: For UTSAV CORPORATION

Authorised Signatory