


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 5521 03/02/2025																																											
						Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU Delivery Station : JAIPUR Broker CHITWAN DEVKI JI																																											
IRN No 13718224b1c239fbed415d286f055723afb6af484ee017c7dfe0204db3e8a088 ACK No 172516764932144 Date : 03/02/2025																																																	
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CARDAMOM</td> <td>09083120</td> <td>2.00</td> <td>2.00</td> <td>2,900.00</td> <td>2,761.90</td> <td>0.00</td> <td>5.00</td> <td>5,523.81</td> </tr> <tr> <td>2</td> <td>CARDAMOM</td> <td>09083120</td> <td>1.00</td> <td>5.00</td> <td>3,175.00</td> <td>3,023.81</td> <td>0.00</td> <td>5.00</td> <td>15,119.05</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>7</td> <td>3</td> <td>7</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>20,642.86</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM	09083120	2.00	2.00	2,900.00	2,761.90	0.00	5.00	5,523.81	2	CARDAMOM	09083120	1.00	5.00	3,175.00	3,023.81	0.00	5.00	15,119.05	Total Nag :		7	3	7			Total		20,642.86
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	CARDAMOM	09083120	2.00	2.00	2,900.00	2,761.90	0.00	5.00	5,523.81																																								
2	CARDAMOM	09083120	1.00	5.00	3,175.00	3,023.81	0.00	5.00	15,119.05																																								
Total Nag :		7	3	7			Total		20,642.86																																								
Other Charges						Other Charges -0.02 CGST TAX 516.08 SGST TAX 516.08 Net Amount 21,675.00																																											
Amount In Words Rupees Twenty One Thousand Six Hundred Seventy Five Only.																																																	
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)						<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,642.86</td> <td>516.08</td> <td>516.08</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	20,642.86	516.08	516.08																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
09083120	CGST 2.5%+SGST 2.5%	20,642.86	516.08	516.08																																													
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory																																											