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

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: **7877301686**

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R

 Invoice No.
 Dated

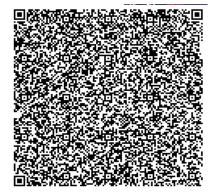
 5783
 17/02/2025

 Pymt Mode:
 CREDIT

Pymt Mode: CREDIT
Transporter SELF
Vehicle No SELF

Delivery Station: JAIPUR

Broker CHITWAN DEVKI JI



					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								
	Total Nag :	1	1	25			Tota	l	17,075.89

Other Charges

 Other Charges
 0.01

 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

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: RAJU

<u>Terms:</u> For UTSAV CORPORATION

Authorised Signatory