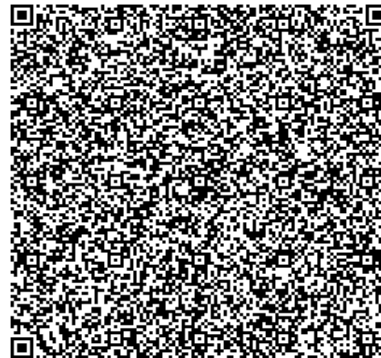


TAX INVOICE

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 5973 03/03/2025 <hr/> Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14EG7011 Delivery Station : JAIPUR <hr/> Broker CHITWAN DEVKI JI
IRN No 74ea5eccf0a5e7ee84fbee5db129a4b0acb2cfe3dc45c239221cfa4f5817dfe1 ACK No 172516961627971 Date : 03/03/2025		
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	730.00	651.79	0.00	12.00	16,294.75
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	775.00	691.96	0.00	12.00	17,299.00
	25.0								
3	KHOPRA POWDER M	08011100	1.00	25.00	7,500.00	7,142.86	0.00	5.00	7,142.86
4	CARDAMOM	09083120	1.00	5.00	3,150.00	3,000.00	0.00	5.00	15,000.00
Total Nag : 4			4	80				Total	55,736.61
Other Charges						Other Charges			
						-0.01			
						CGST TAX			
						2,569.20			
						SGST TAX			
						2,569.20			
						Net Amount			
						60,875.00			

Amount In Words **Rupees Sixty Thousand Eight Hundred Seventy Five Only.**Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0811****BRANCH MUMBAI****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,593.75	2,015.63	2,015.63
08011100	CGST 2.5%+SGST 2.5%	7,142.86	178.57	178.57
09083120	CGST 2.5%+SGST 2.5%	15,000.00	375.00	375.00

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory