Dated

20/02/2025

## TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14EG7011**Delivery Station: **JAIPUR** 

5839

Broker

**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 d5323b3ad0dc46bd124429f8e07d95234d6cd77e2b95e81a4414c1c

96ab8477d

ACK No 172516883720121 Date: 20/02/2025

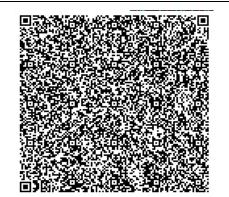
Buyer

## **AMIT TRADING COMPANY NIWARU ROAD**

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: **7877301686** 

GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R



**CHITWAN DEVKI JI** 

|      |                      | 1        |      |        |              |        |       |             |           |
|------|----------------------|----------|------|--------|--------------|--------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GSTP<br>Rate | Rate   | Dis.% | GST<br>Rate | Amount    |
| 1    | BADAMGIRI            | 08021200 | 1.00 | 25.00  | 765.00       | 683.04 | 0.00  | 12.00       | 17,076.00 |
|      | 25.0                 |          |      |        |              |        |       |             |           |
|      |                      |          |      |        |              |        |       |             |           |
|      |                      |          |      |        |              |        |       |             |           |
|      |                      |          |      |        |              |        |       |             |           |
|      |                      |          |      |        |              |        |       |             |           |
|      |                      |          |      |        |              |        |       |             |           |
|      | Total Nag            | : 1      | 1    | 25     |              |        | Tota  | l           | 17,076.00 |

 Other Charges
 -0.12

 CGST TAX
 1,024.56

 SGST TAX
 1,024.56

 Net Amount
 19,125.00

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

Our Bankers:

**Other Charges** 

**DBS BANK AC NO- 8873200000013794** 

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

Subjet to JAIPUR Jurisdiction Only.

|   |          | •                   |                     |               |               |
|---|----------|---------------------|---------------------|---------------|---------------|
| 1 | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|   | 08021200 | CGST 6.0%+SGST 6.0% | 17,076.00           | 1,024.56      | 1,024.56      |
|   |          |                     |                     |               |               |
|   |          |                     |                     |               |               |

## (FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory