Dated

03/02/2025

TAX INVOICE

Invoice No.

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

Vehicle No RAJU

Delivery Station: JAIPUR

5521

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 13718224b1c239fbed415d286f055723afb6af484ee017c7dfe0204db

3e8a088

ACK No 172516764932144 Date: 03/02/2025

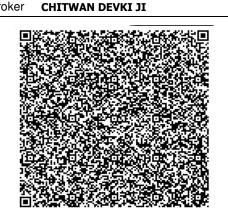
Buyer

AMIT TRADING COMPANY NIWARU ROAD

Pin: 302012 State: Rajasthan **JAIPUR** 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	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			Tota	I	20,642.86

Other Charges

-0.02 Other Charges **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

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	20,642.86	516.08	516.08

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory