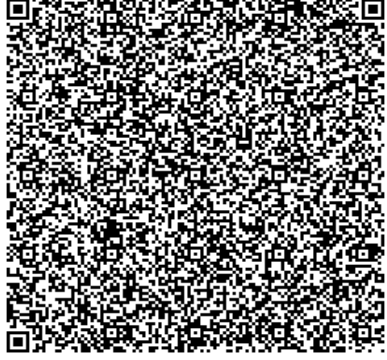


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No. <b>4052</b> Dated <b>08/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RD</b> Delivery Station : <b>JAIPUR</b>  Broker <b>KUMPAWAT BROKER</b>
IRN No <b>be6c5579a530e6542dfa0a9a25064e3b80958668df8d5d1cbd8ae9ccf83858af</b> ACK No <b>172416184182418</b> Date : <b>08/11/2024</b>		
Buyer <b>NARENDAR TEA COMPANY JAILAL MUNSI JPR</b> <b>JAIPUR</b>  JAIPUR Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADRP A8378B1ZD</b> PAN No. <b>ADRP A8378B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	700.00	625.00	0.00	12.00	6,250.00
2	BADAMGIRI	08021200	1.00	12.00	680.00	607.14	0.00	12.00	7,285.71
Total Nag : 2			2	22			Total	13,535.71	

## Other Charges

Other Charges	0.00
CGST TAX	812.14
SGST TAX	812.14
Net Amount	15,160.00

Amount In Words **Rupees Fifteen Thousand One Hundred Sixty Only.**Our Bankers :

**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC -DBSS 0IN 0873**  
**YA**  
**DBSS 0IN 0811**  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

**PLZ MAKE PAYMENT ONLY DBS BANK**Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory