

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 3916 28/10/2024				
					Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker BASANT BROKER				
Buyer RAVI TEA & TREDING CO. RENWAL MAIN MARKET RENWAL Pin : 303603 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACPPN6684E1Z1 PAN No. ACPPN6684E				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	730.00	651.79	0.00	12.00	32,589.29
Total Nag : 1					2	50	Total		32,589.29

Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,958.96 SGST TAX 1,958.96 Net Amount 36,567.00				
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Amount In Words **Rupees Thirty Six Thousand Five Hundred Sixty Seven Only.**

<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	32,649.29	1,958.96	1,958.96

Remarks: KELIVUSTA	For UTSAV CORPORATION Authorised Signatory
Terms : Subjet to JAIPUR Jurisdiction Only.	