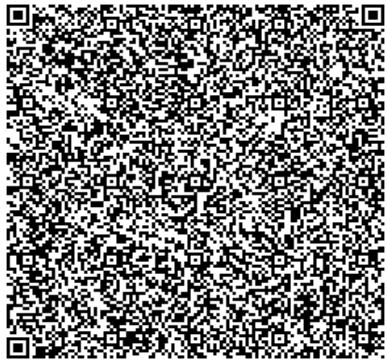


TAX INVOICE

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 4785 19/12/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No SEF Delivery Station : KISHANGARH Broker SELF				
IRN No c0b8fe4da51bd762be571532adc46ddd76d1a08639e2bec0d6bc8738a20751e6 ACK No 172416465321415 Date : 19/12/2024									
Buyer NIRMLA TEA COMPANY KISHANGARH KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPD1831G1ZT PAN No. AASPD1831G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 4.0/4	08021200	4.00	4.00	600.00	535.71	0.00	12.00	2,142.86
Total Nag : 0			4	4	Total			2,142.86	
Other Charges					Other Charges 0.00				
					CGST TAX 128.57				
					SGST TAX 128.57				
					Net Amount 2,400.00				
Amount In Words Rupees Two Thousand Four Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	2,142.86	128.57	128.57
<u>Remarks:</u> BIL NO 4752 ME 100/KG BHOOL					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									