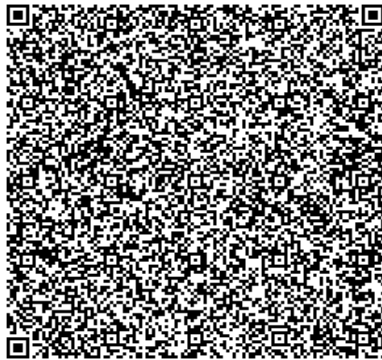


TAX INVOICE

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 2110 08/07/2024																																		
					Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : KISHANGARH Broker SELF																																		
IRN No b30e94f4fce073a34ab581ff62ffa9178933eaf0c0303da5f27ba81ca2adfab ACK No 172415353739299 Date : 08/07/2024																																							
Buyer NIRMLA TEA COMPANY KISHANGARH KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPD1831G1ZT PAN No. AASPD1831G																																							
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis. %</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI 24.0/2</td><td>08021200</td><td>2.00</td><td>24.00</td><td>675.00</td><td>602.68</td><td>0.00</td><td>12.00</td><td>14,464.29</td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>24</td><td colspan="2"></td><td>Total</td><td colspan="2">14,464.29</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 24.0/2	08021200	2.00	24.00	675.00	602.68	0.00	12.00	14,464.29	Total Nag : 1			2	24			Total	14,464.29	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	675.00	602.68	0.00	12.00	14,464.29																														
Total Nag : 1			2	24			Total	14,464.29																															
Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>871.46</td></tr><tr><td>SGST TAX</td><td>871.46</td></tr><tr><td>Net Amount</td><td>16,267.00</td></tr></table>					Other Charges	59.79	CGST TAX	871.46	SGST TAX	871.46	Net Amount	16,267.00																						
Other Charges	59.79																																						
CGST TAX	871.46																																						
SGST TAX	871.46																																						
Net Amount	16,267.00																																						
Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Seven Only.																																							
Our Bankers : 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,524.29</td><td>871.46</td><td>871.46</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,524.29	871.46	871.46																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	14,524.29	871.46	871.46																																			
Remarks:																																							
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		