## **TAX INVOICE**

**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 be6c5579a530e6542dfa0a9a25064e3b80958668df8d5d1cbd8ae9cc

f83858af

ACK No 172416184182418 Date: 08/11/2024

Buyer

NARENDAR TEA COMPANY JAILAL MUNSI JPR
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPA8378B1ZD PAN No. ADRPA8378B

4052 08/11/2024

Pymt Mode: CREDIT

Transporter SELF

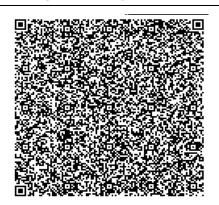
Vehicle No RD

Dated

Delivery Station: JAIPUR

Invoice No.

Broker KUMPAWAT BROKER



		1							
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
	10.0				400.00				
2	BADAMGIRI	08021200	1.00	12.00	680.00	607.14	0.00	12.00	7,285.71
	12.0								
	Total Nag	: 2	2	22			Tota		13,535.71

**Other Charges** 

 Other Charges
 0.01

 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)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	13,535.71	812.14	812.14	

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory