Dated

18/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

**SELF** 

Transporter SARSWATI GOLDEN

Delivery Station: KISHANGARH

4752

**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 eaa6eb90f321b879183b160b8982dd6b9101ae7c90d207c683ed563

c7e6e9f08

ACK No 172416458007748 Date: 18/12/2024

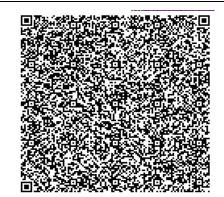
Buyer

## **NIRMLA TEA COMPANY KISHANGARH**

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPD1831G1ZT PAN No. AASPD1831G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	685.00	611.61	0.00	12.00	14,678.57
	24.0/2								
	Total Nag :	2	2	24			Tota	l	14,678.57

**Other Charges** 

B AND WAGES

30.00

Net Amount	16.474.00
SGST TAX	882.51
CGST TAX	882.51
Other Charges	30.41

Amount In Words Rupees Sixteen Thousand Four Hundred Seventy Four Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,708.57	882.51	882.51

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: LEADER 1/1

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory