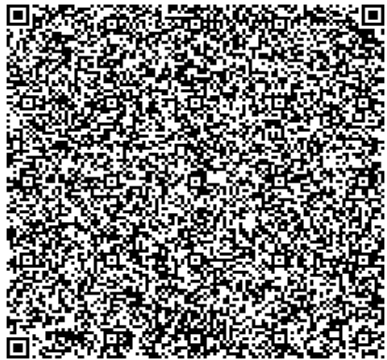


TAX INVOICE

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 3681 17/10/2024 Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker BASANT BROKER				
IRN No a3fb805ae2ae73db7f1ff2ad11fac6d94d41cdcec1d6d20768cadcf54f290311 ACK No 172416035427431 Date : 17/10/2024									
Buyer RAVI TEA & TREDING CO. RENWAL MAIN MARKET RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08ACPPN6684E1Z1 PAN No. ACPPN6684E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	730.00	651.79	0.00	12.00	16,294.64
Total Nag : 1			1	25	Total			16,294.64	
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 979.18 SGST TAX 979.18 Net Amount 18,278.00				
Amount In Words Rupees Eighteen Thousand Two Hundred Seventy Eight 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%	16,319.64	979.18	979.18
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				