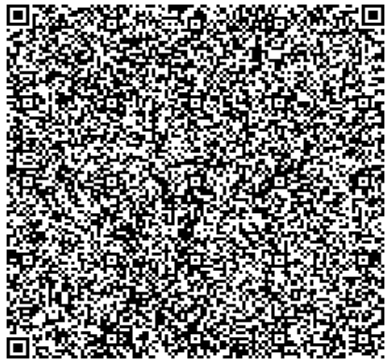


TAX INVOICE

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 3807 23/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------|------------------|------------|------------|--|--------|-------|----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|--------|---|-------------------------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|--|---|----|--|--|-------|--|-----------|
| | | | | | Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : KISHANGARH Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 462cf553716abf9e9524237a9fbf172ac22b8ad270c2910c258767b439fa74c1 ACK No 172416075534816 Date : 23/10/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer NIRMLA TEA COMPANY KISHANGARH KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPD1831G1ZT PAN No. AASPD1831G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</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>755.00</td><td>674.11</td><td>0.00</td><td>12.00</td><td>16,178.57</td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>24</td><td colspan="2"></td><td colspan="2">Total</td><td>16,178.57</td></tr></table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | BADAMGIRI 24.0/2 | 08021200 | 2.00 | 24.00 | 755.00 | 674.11 | 0.00 | 12.00 | 16,178.57 | Total Nag : 1 | | | 2 | 24 | | | Total | | 16,178.57 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI 24.0/2 | 08021200 | 2.00 | 24.00 | 755.00 | 674.11 | 0.00 | 12.00 | 16,178.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | | 2 | 24 | | | Total | | 16,178.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 60.00 | | | | | <table><tr><td>Other Charges</td><td>59.81</td></tr><tr><td>CGST TAX</td><td>974.31</td></tr><tr><td>SGST TAX</td><td>974.31</td></tr><tr><td>Net Amount</td><td>18,187.00</td></tr></table> | | | | | Other Charges | 59.81 | CGST TAX | 974.31 | SGST TAX | 974.31 | Net Amount | 18,187.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 59.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 974.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 974.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 18,187.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eighteen Thousand One Hundred Eighty 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>16,238.57</td><td>974.31</td><td>974.31</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 16,238.57 | 974.31 | 974.31 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 16,238.57 | 974.31 | 974.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |