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 bb1304534f0c294a2f2c86a2ee069d91f1da5d79db5eff595b435b234

36b97b6

ACK No 172415601912195 Date: 16/08/2024

Buyer

NIRMLA TEA COMPANY KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPD1831G1ZT PAN No. AASPD1831G

Invoice No. Dated **2715 16/08/2024**

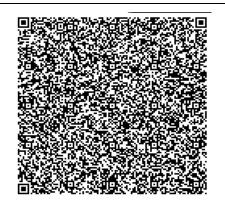
Pymt Mode: **CREDIT**

Transporter SARSWATI GOLDEN

Vehicle No

Delivery Station: **KISHANGARH**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	715.00	638.39	0.00	12.00	15,321.43
	24.0/2								
	Total Nag	1:1	2	24	ı		Tota	 	15,321.43

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 922.89

 SGST TAX
 922.89

 Net Amount
 17,227.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	15,381.43	922.89	922.89

Remarks: LEADER 1/1

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory