

TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|--|--|
| 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 4150 14/11/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker VIJAY BROKER | | | | |
| Buyer SHYAM TEA CO. RENWAL RENWAL Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|-------------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 20.0/2 | 08021200 | 2.00 | 20.00 | 995.00 | 888.39 | 0.00 | 12.00 | 17,767.86 |
| Total Nag : 2 | | | 2 | 20 | | | Total | | 17,767.86 |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| Other Charges B AND WAGES 30.00 | | | | | Other Charges 30.40 CGST TAX 1,067.87 SGST TAX 1,067.87 Net Amount 19,934.00 | | | | |
|--|--|--|--|--|--|--|--|--|--|

Amount In Words **Rupees Nineteen Thousand Nine Hundred Thirty Four 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)

PLZ MAKE PAYMENT ONLY DBS BANK

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 17,797.86 | 1,067.87 | 1,067.87 |

Remarks:
Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory