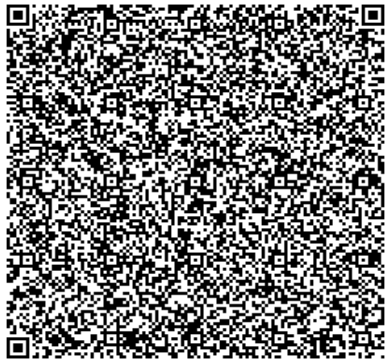


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3259</b> <b>18/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SARSWATI GOLDEN</b> Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>SELF</b>				
IRN No <b>bd6036bb645b07d5cfcdbd9fa230b48fbd5c3c50c03dadab7f600568fb7374350</b> ACK No <b>172415821654558</b> Date : <b>18/09/2024</b>									
Buyer <b>NIRMLA TEA COMPANY KISHANGARH</b>  <b>KISHANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AASPD1831G1ZT</b> PAN No. <b>AASPD1831G</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  24.0/2	08021200	2.00	24.00	765.00	683.04	0.00	12.00	16,392.86
		<b>Total Nag : 1</b>	<b>2</b>	<b>24</b>			<b>Total</b>	<b>16,392.86</b>	
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX      987.17 SGST TAX      987.17 <b>Net Amount</b> <b>18,427.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Four Hundred Twenty Seven Only.</b>									
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	16,452.86	987.17	987.17
<b>Remarks:</b>									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				