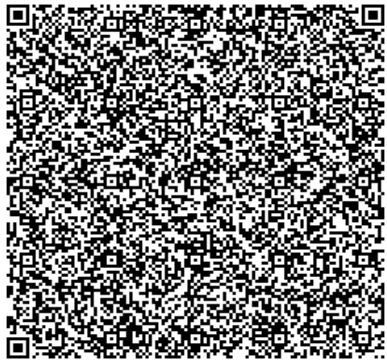


TAX INVOICE

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 6175 18/03/2025																																		
					Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : KISHANGARH Broker SELF																																		
IRN No 615149e85286e0ad3d54d76136246f7a9c758fa78d1e72f92a7a8caffa1f5dfa ACK No 172517067108261 Date : 18/03/2025																																							
Buyer NIRMLA TEA COMPANY KISHANGARH KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPD1831G1ZT PAN No. AASPD1831G																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI 24.0/2</td> <td>08021200</td> <td>2.00</td> <td>24.00</td> <td>850.00</td> <td>758.93</td> <td>0.00</td> <td>12.00</td> <td>18,214.32</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>2</td> <td>24</td> <td></td> <td></td> <td></td> <td>Total</td> <td>18,214.32</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 24.0/2	08021200	2.00	24.00	850.00	758.93	0.00	12.00	18,214.32	Total Nag :		1	2	24				Total	18,214.32
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Other Charges B AND WAGES 60.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>59.76</td> </tr> <tr> <td>CGST TAX</td> <td>1,096.46</td> </tr> <tr> <td>SGST TAX</td> <td>1,096.46</td> </tr> <tr> <td>Net Amount</td> <td>20,467.00</td> </tr> </table>					Other Charges	59.76	CGST TAX	1,096.46	SGST TAX	1,096.46	Net Amount	20,467.00																						
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Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>18,274.32</td> <td>1,096.46</td> <td>1,096.46</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	18,274.32	1,096.46	1,096.46																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		