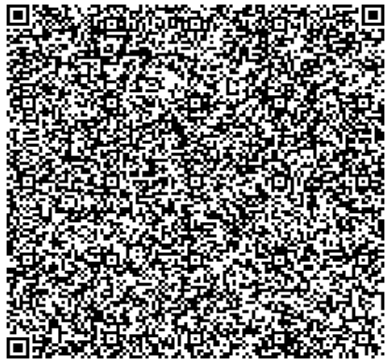


TAX INVOICE

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 6183 19/03/2025																																		
					Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker BASANT BROKER																																		
IRN No 629f948d5b2de6005f36fb9fa073041aa24afc6911350e158a1a9ce61de73239 ACK No 172517069542690 Date : 19/03/2025																																							
Buyer RAVI TEA & TREDING CO. RENWAL MAIN MARKET RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08ACPPN6684E1Z1 PAN No. ACPPN6684E																																							
<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 50.0/2</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>790.00</td> <td>705.36</td> <td>0.00</td> <td>12.00</td> <td>35,268.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>2</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>35,268.00</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 50.0/2	08021200	2.00	50.00	790.00	705.36	0.00	12.00	35,268.00	Total Nag :		1	2	50				Total	35,268.00
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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>59.64</td> </tr> <tr> <td>CGST TAX</td> <td>2,119.68</td> </tr> <tr> <td>SGST TAX</td> <td>2,119.68</td> </tr> <tr> <td>Net Amount</td> <td>39,567.00</td> </tr> </table>					Other Charges	59.64	CGST TAX	2,119.68	SGST TAX	2,119.68	Net Amount	39,567.00																						
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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>35,328.00</td> <td>2,119.68</td> <td>2,119.68</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	35,328.00	2,119.68	2,119.68																				
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Remarks: BADSAH					For UTSAB CORPORATION Authorised Signatory																																		
Terms : Subjet to JAIPUR Jurisdiction Only.																																							