

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 6034 06/03/2025 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	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	860.00	767.86	0.00	12.00	23,035.80
Total Nag : 1					3	30	Total		23,035.80

Other Charges B AND WAGES 60.00	Other Charges 59.70 CGST TAX 1,385.75 SGST TAX 1,385.75 Net Amount 25,867.00
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Amount In Words **Rupees Twenty Five Thousand Eight Hundred Sixty Seven Only.**

Our Bankers :

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,095.80	1,385.75	1,385.75

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory