Dated

24/01/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT** 

**SELF** 

Transporter SARSWATI GOLDEN

Delivery Station: KISHANGARH

5372

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 2c55b062ba9fd47f50c533c8f9a39b24047f5850c6b952544be49dcba

c5edd12

ACK No 172516697188674 Date: 24/01/2025

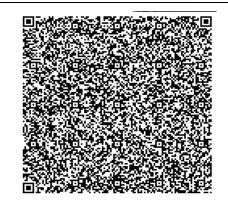
Buyer

## **NIRMLA TEA COMPANY KISHANGARH**

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPD1831G1ZT PAN No. AASPD1831G



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	865.00	772.32	0.00	12.00	18,535.71
	24.0/2								
	Total Nag :	1	2	24			Tota	l	18,535.71

Other Charges

B AND WAGES

50.00

Net Amount	20.816.0
SGST TAX	1,115.14
CGST TAX	1,115.14
Other Charges	50.01

Amount In Words Rupees Twenty Thousand Eight Hundred Sixteen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

**DBSS0IN0811** 

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	18,585.71	1,115.14	1,115.14

Remarks: LEADER 1/1

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**