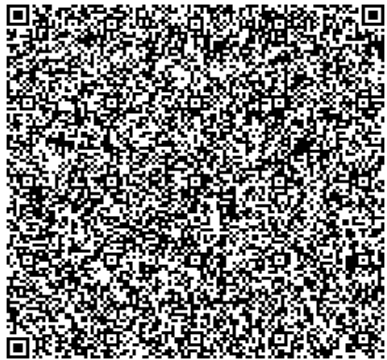


TAX INVOICE

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 2376 22/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No fe471293e6a2ea4ff0febeb126b02fcfd2a94360788d1fa19f5d3543eda6994b ACK No 172415440293998 Date : 22/07/2024									
Buyer NAVNEET SALES CORPORATION JAIPUR A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	700.00	625.00	0.00	12.00	7,500.00
		Total Nag : 1	1	12			Total	7,500.00	
Other Charges					Other Charges 0.00 CGST TAX 450.00 SGST TAX 450.00 Net Amount 8,400.00				
Amount In Words Rupees Eight Thousand Four Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	7,500.00	450.00	450.00
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				