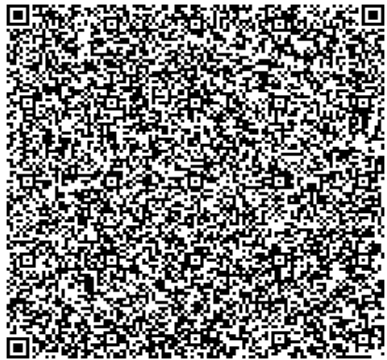


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>2706</b> Dated <b>14/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJESH JI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PRATEEK AGARWAL</b>				
IRN No <b>05b3c839adabe12f166bb625f29a26c65443a157c31ff4061a124a4b5395a4c4</b> ACK No <b>172415596641986</b> Date : <b>14/08/2024</b>									
Buyer <b>NAVNEET SALES CORPORATION JAIPUR</b> <b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b> <b>I</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  36.0/3	08021200	3.00	36.00	635.00	566.96	0.00	12.00	20,410.71
Total Nag : 3		3	36			Total		20,410.71	
Other Charges					Other Charges 0.01				
					CGST TAX 1,224.64				
					SGST TAX 1,224.64				
					Net Amount 22,860.00				
Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Sixty Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	20,410.71	1,224.64	1,224.64
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				