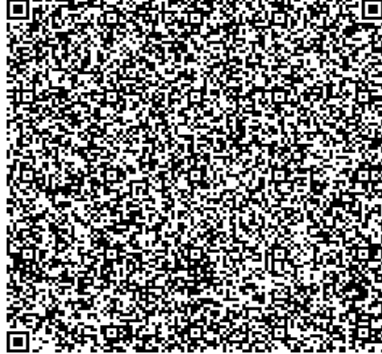


TAX INVOICE

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. 4250		Dated 20/11/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF5740 Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No 12db66d1a293ac1c32f0fe3a2288e564ebb07c25628ea3a25b18cdfcb0df69b ACK No 172416258962812 Date : 20/11/2024									
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	700.00	625.00	0.00	12.00	15,625.00
Total Nag : 1			1	25	Total			15,625.00	
Other Charges					Other Charges 0.00				
					CGST TAX 937.50				
					SGST TAX 937.50				
					Net Amount 17,500.00				
Amount In Words Rupees Seventeen Thousand Five Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				