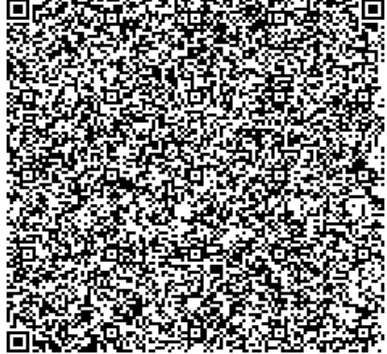


TAX INVOICE

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. 4652 Dated 14/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No 7408c94801aea3d905b7cab34d957746e39642f9fcb2c2198e464401a66cc464 ACK No 172416433858006 Date : 14/12/2024									
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	08021200	2.00	24.00	785.00	700.89	0.00	12.00	16,821.43
24.0/2									
2	BADAMGIRI	08021200	2.00	24.00	745.00	665.18	0.00	12.00	15,964.29
24.0/2									
Total Nag : 4			4	48			Total	32,785.72	
Other Charges					Other Charges -0.02				
					CGST TAX 1,967.15				
					SGST TAX 1,967.15				
					Net Amount 36,720.00				
Amount In Words Rupees Thirty Six Thousand Seven Hundred Twenty Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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%	32,785.72	1,967.15	1,967.15
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				