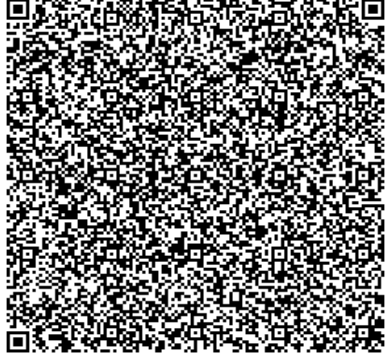


## TAX INVOICE

Original

|   |                      |          |      |        |  |                     |                         |            |            |
|---|----------------------|----------|------|--------|--|---------------------|-------------------------|------------|------------|
| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>               |                      |          |      |        | Invoice No. <b>4856</b>  |                     | Dated <b>23/12/2024</b> |            |            |
|   |                      |          |      |        | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>RJ14GE2512</b><br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>PRATEEK AGARWAL</b> |                     |                         |            |            |
| IRN No <b>788b3fe77c1e576b38d365a490e52eea5a9bed3cb3dec74921a5d4de88724760</b><br>ACK No <b>172416489087623</b> Date : <b>23/12/2024</b>  |                      |          |      |        |   |                     |                         |            |            |
| Buyer<br><b>NAVNEET SALES CORPORATION JAIPUR</b><br><b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b><br><b>I</b><br><br><b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b> |                      |          |      |        |  |                     |                         |            |            |
| SNo.  | Description Of Goods | HSN Code | Qty  | Weight | STP Rate   | Rate                | Dis.%                   | GST Rate   | Amount     |
| 1   | BADAMGIRI            | 08021200 | 2.00 | 50.00  | 780.00   | 696.43              | 0.00                    | 12.00      | 34,821.43  |
| 2   | BADAMGIRI            | 08021200 | 2.00 | 50.00  | 720.00   | 642.86              | 0.00                    | 12.00      | 32,142.86  |
| 3   | BADAMGIRI            | 08021200 | 2.00 | 50.00  | 880.00   | 785.71              | 0.00                    | 12.00      | 39,285.72  |
| Total Nag : 6   |                      |          | 6    | 150    |  |                     | Total                   | 106,250.01 |            |
| Other Charges   |                      |          |      |        | Other Charges -0.01  |                     |                         |            |            |
|   |                      |          |      |        | CGST TAX 6,375.00  |                     |                         |            |            |
|   |                      |          |      |        | SGST TAX 6,375.00  |                     |                         |            |            |
|   |                      |          |      |        | Net Amount 119,000.00  |                     |                         |            |            |
| Amount In Words Rupees One Lakh Nineteen Thousand Only.   |                      |          |      |        |  |                     |                         |            |            |
| <u>Our Bankers :</u><br><b>DBS BANK AC NO- 887 320 000 001 3794</b><br><b>IFSC -DBSS0IN0873</b><br><b>YA</b><br><b>DBSS0IN0811</b><br><b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b><br><br><b>PLZ MAKE PAYMENT ONLY DBS BANK</b>                                       |                      |          |      |        | HSN Code   | Tax Description     | Assessable Value        | CGST Value | SGST Value |
|   |                      |          |      |        | 08021200   | CGST 6.0%+SGST 6.0% | 106,250.01              | 6,375.00   | 6,375.00   |
| <u>Remarks:</u><br><br><u>Terms :</u><br><br>Subjet to JAIPUR Jurisdiction Only.  |                      |          |      |        | <b>For UTSAB CORPORATION</b><br><br><br><br>Authorised Signatory   |                     |                         |            |            |
|   |                      |          |      |        |  |                     |                         |            |            |