

## 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.      Dated <b>2235</b> <b>13/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>PRATEEK AGARWAL</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>					Buyer Details :  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  50.0/2	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57
Total Nag : 2		2	50			Total		30,803.57	

Other Charges	Other Charges	0.01
	CGST TAX	1,848.21
	SGST TAX	1,848.21
Net Amount		34,500.00

Amount In Words **Rupees Thirty Four Thousand Five Hundred Only.**

<u><b>Our Bankers :</b></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%	30,803.57	1,848.21	1,848.21

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAB CORPORATION</b>   Authorised Signatory
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