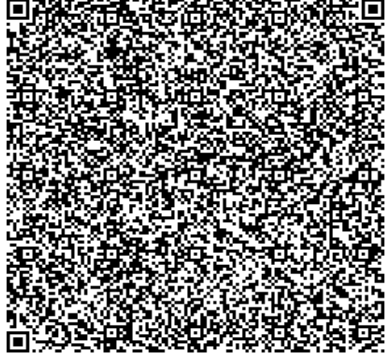


TAX INVOICE

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. 3593 Dated 14/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker PRATEEK AGARWAL
IRN No e377f54d33dd25f23d7d2da3cd50ef10851a56e038123350ab6eb910c7839e4e ACK No 172416009193650 Date : 14/10/2024		
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	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
	25.0								
2	KHOPRA POWDER	08011100	4.00	100.00	5,500.00	5,238.10	0.00	5.00	20,952.38
3	BADAMGIRI	08021200	1.00	10.00	600.00	535.71	0.00	12.00	5,357.14
	10.0								
Total Nag : 5		5	6	135				Total	40,260.41

Other Charges

Other Charges	0.01
CGST TAX	1,682.29
SGST TAX	1,682.29
Net Amount	43,625.00

Amount In Words Rupees Forty Three Thousand Six Hundred Twenty Five Only.

Our Bankers :

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%	19,308.03	1,158.48	1,158.48
08011100	CGST 2.5%+SGST 2.5%	20,952.38	523.81	523.81

Remarks: M 4 PILA 1

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory