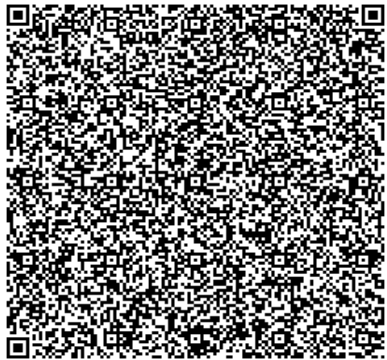


TAX INVOICE

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. Dated 3547 09/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RAJESH JI Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No 341e0f128fa9e6312abd32aef1564731dea35933eb9b445b19dde0b707f706aa ACK No 172415980609640 Date : 09/10/2024									
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									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	770.00	687.50	0.00	12.00	34,375.00
Total Nag : 2		2	50			Total		34,375.00	
Other Charges					Other Charges 0.00 CGST TAX 2,062.50 SGST TAX 2,062.50 Net Amount 38,500.00				
Amount In Words Rupees Thirty Eight Thousand Five Hundred Only.									
<u>Our Bankers :</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%	34,375.00	2,062.50	2,062.50
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				