TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 46c7af1bbdec6b497d0eae63bc73a73f06674d2ea1c52118090e1953

b9fe3bf1

ACK No 172415459122072 Date: 25/07/2024

Buyer

NAVNEET SALES CORPORATION JAIPUR

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

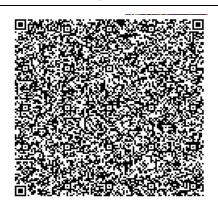
GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Invoice No. Dated 25/07/2024

Pymt Mode: CREDIT
Transporter SELF

Vehicle No **RJ14GF7456**Delivery Station: **JAIPUR**

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	te Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANAL	08011100	2.00	50.00	4,675.0	4,452.38	0.00	5.00	8,904.76
	Total Nag :	2	2	50			Tota	ıl	8,904.76
Other	Charges				0	ther Charges			0.00
	g				C	GST TAX			222.62

Amount In Words Rupees Nine Thousand Three Hundred Fifty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	8,904.76	222.62	222.62

SGST TAX

Net Amount

Remarks: MUKESH SINGH

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms:

222.62

9,350.00