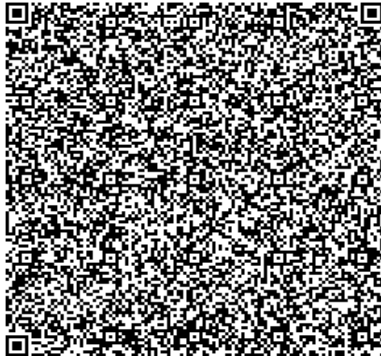


TAX INVOICE

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 3223 16/09/2024																																																							
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker PRATEEK AGARWAL																																																							
IRN No 09ff4715bf5a2575a82eded0c9af75238c4e52993052ddf2a18adf15841fda79 ACK No 172415807450424 Date : 16/09/2024																																																											
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																																																											
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA POWDER MANGAL</td><td>08011100</td><td>3.00</td><td>75.00</td><td>5,750.00</td><td>5,476.19</td><td>0.00</td><td>5.00</td><td>16,428.57</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>760.00</td><td>678.57</td><td>0.00</td><td>12.00</td><td>20,357.14</td></tr><tr><td></td><td>30.0/3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 6</td><td>6</td><td>6</td><td>105</td><td colspan="2"></td><td>Total</td><td colspan="2">36,785.71</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	5,750.00	5,476.19	0.00	5.00	16,428.57	2	BADAMGIRI	08021200	3.00	30.00	760.00	678.57	0.00	12.00	20,357.14		30.0/3									Total Nag : 6		6	6	105			Total	36,785.71	
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Other Charges					<table><tr><td>Other Charges</td><td>0.01</td></tr><tr><td>CGST TAX</td><td>1,632.14</td></tr><tr><td>SGST TAX</td><td>1,632.14</td></tr><tr><td>Net Amount</td><td>40,050.00</td></tr></table>					Other Charges	0.01	CGST TAX	1,632.14	SGST TAX	1,632.14	Net Amount	40,050.00																																										
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<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			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>16,428.57</td><td>410.71</td><td>410.71</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>20,357.14</td><td>1,221.43</td><td>1,221.43</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	16,428.57	410.71	410.71	08021200	CGST 6.0%+SGST 6.0%	20,357.14	1,221.43	1,221.43																																			
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