## **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 9e44bf0d0fb2525b58d9d793f56219e69e1b1e73a7ddb7e962a21b3b

bc069e60

ACK No 172415622689034 Date: 20/08/2024

Buyer

**NAVNEET SALES CORPORATION JAIPUR** 

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

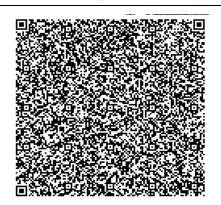
GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Invoice No. Dated **2791 20/08/2024** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 4151

Delivery Station : JAIPUR

Broker PRATEEK AGARWAL



								•	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	640.00	571.43	0.00	12.00	57,142.86
	100.0/4								
2	BADAMGIRI	08021200	5.00	50.00	735.00	656.25	0.00	12.00	32,812.50
	50.0/5								
	Total Nag :	9	9	150			Tota	l	89,955.36
	•	Other Charres							

Other Charges

 Other Charges
 0.00

 CGST TAX
 5,397.32

 SGST TAX
 5,397.32

 Net Amount
 100,750.00

Amount In Words Rupees One Lakh Seven 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	00.055.00	E 007 00	
	06021200	CGS1 6.0%+SGS1 6.0%	89,955.36	5,397.32	5,397.32

## Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**