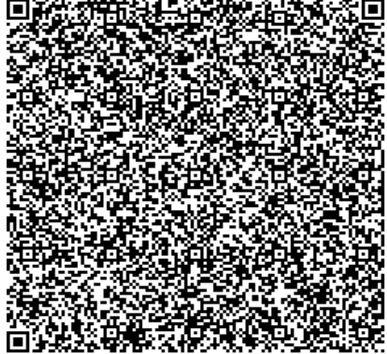


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4394</b> <b>29/11/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PRATEEK AGARWAL</b>				
IRN No <b>94cd984c3d2c11df66a172c4d7567c34fa83a6f81523707eb6d86aeb1666a36d</b> ACK No <b>172416320550356</b> Date : <b>29/11/2024</b>									
Buyer <b>NAVNEET SALES CORPORATION JAIPUR</b> <b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b> <b>I</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	800.00	714.29	0.00	12.00	35,714.29
2	50.0/2 BADAMGIRI	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54
3	25.0 KHOPRA POWDER M	08011100	3.00	75.00	7,750.00	7,380.95	0.00	5.00	22,142.86
Total Nag : 6			6	150			Total		72,477.69
Other Charges					Other Charges      -0.01				
					CGST TAX      3,573.66				
					SGST TAX      3,573.66				
					Net Amount      79,625.00				
Amount In Words <b>Rupees Seventy Nine Thousand Six Hundred Twenty Five Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	50,334.83	3,020.09	3,020.09
					08011100	CGST 2.5%+SGST 2.5%	22,142.86	553.57	553.57
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				