

## 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>3068</b> <b>07/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH2963</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PRATEEK AGARWAL</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>					Buyer Details :  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  80.0/8	08021200	8.00	80.00	750.00	669.64	0.00	12.00	53,571.43
Total Nag : 8		8	80			Total		53,571.43	

Other Charges					Other Charges		-0.01
					CGST TAX		3,214.29
					SGST TAX		3,214.29
					Net Amount		60,000.00

Amount In Words **Rupees Sixty Thousand 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	53,571.43	3,214.29	3,214.29

<u>Remarks:</u>	
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAB CORPORATION</b>   Authorised Signatory