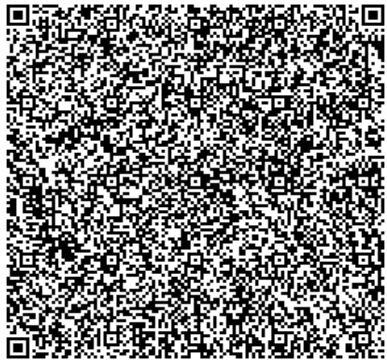


TAX INVOICE

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. 2346 Dated 20/07/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RAJESH JI Delivery Station : JAIPUR Broker PRATEEK AGARWAL																																		
IRN No 6c3f5b9716020cc3d4c09faf6099490cf43a97ce5f074889d9c88ef64b959830 ACK No 172415429901834 Date : 20/07/2024																																							
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><thead><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></thead><tbody><tr><td>1</td><td>CARDAMOM GANGAGOLD</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,900.00</td><td>2,761.90</td><td>0.00</td><td>5.00</td><td>13,809.52</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>5</td><td colspan="2"></td><td>Total</td><td colspan="2">13,809.52</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	CARDAMOM GANGAGOLD	09083120	1.00	5.00	2,900.00	2,761.90	0.00	5.00	13,809.52	Total Nag : 1			1	5			Total	13,809.52	
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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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>13,809.52</td><td>345.24</td><td>345.24</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	13,809.52	345.24	345.24																				
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