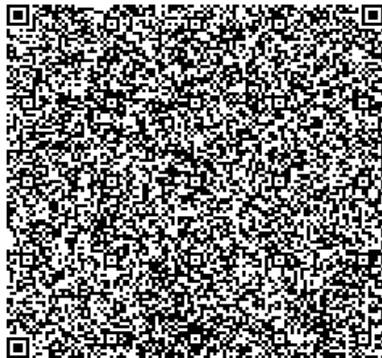


## TAX INVOICE

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>4251</b> <b>20/11/2024</b>																																																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF5760</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PRATEEK AGARWAL</b>																																																							
IRN No      2b3d7f282be25f7e943bff47c74303ddff39a6481f2e32ab0b909c833def803e ACK No      172416259020548      Date : 20/11/2024																																																											
Buyer <b>NAVNEET SALES CORPORATION JAIPUR</b> <b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b> <b>I</b>  JAIPUR      Pin : 302013      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>																																																											
<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 M</td><td>08011100</td><td>2.00</td><td>50.00</td><td>8,000.00</td><td>7,619.05</td><td>0.00</td><td>5.00</td><td>15,238.10</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>662.00</td><td>591.07</td><td>0.00</td><td>12.00</td><td>14,776.79</td></tr><tr><td>3</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>27.00</td><td>790.00</td><td>705.36</td><td>0.00</td><td>12.00</td><td>19,044.64</td></tr><tr><td colspan="2">Total Nag : 6</td><td>6</td><td>102</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">49,059.53</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER M	08011100	2.00	50.00	8,000.00	7,619.05	0.00	5.00	15,238.10	2	BADAMGIRI	08021200	1.00	25.00	662.00	591.07	0.00	12.00	14,776.79	3	BADAMGIRI	08021200	3.00	27.00	790.00	705.36	0.00	12.00	19,044.64	Total Nag : 6		6	102			Total		49,059.53	
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Total Nag : 6		6	102			Total		49,059.53																																																			
Other Charges					<table><tr><td>Other Charges</td><td>-0.01</td></tr><tr><td>CGST TAX</td><td>2,410.24</td></tr><tr><td>SGST TAX</td><td>2,410.24</td></tr><tr><td>Net Amount</td><td>53,880.00</td></tr></table>					Other Charges	-0.01	CGST TAX	2,410.24	SGST TAX	2,410.24	Net Amount	53,880.00																																										
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Amount In Words <b>Rupees Fifty Three Thousand Eight Hundred Eighty 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>					<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>15,238.10</td><td>380.95</td><td>380.95</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>33,821.43</td><td>2,029.29</td><td>2,029.29</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95	08021200	CGST 6.0%+SGST 6.0%	33,821.43	2,029.29	2,029.29																																			
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory																																																						