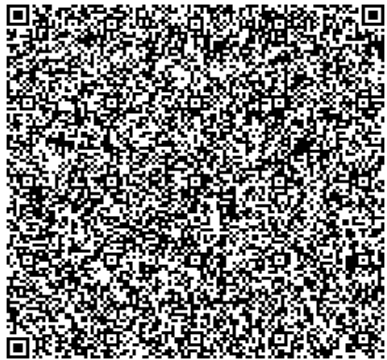


## TAX INVOICE

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. <b>2376</b> Dated <b>22/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PRATEEK AGARWAL</b>					
IRN No <b>fe471293e6a2ea4ff0febeb126b02fcfd2a94360788d1fa19f5d3543eda6994b</b> ACK No <b>172415440293998</b> Date : <b>22/07/2024</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>										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI  12.0	08021200	1.00	12.00	700.00	625.00	0.00	12.00	7,500.00	
		<b>Total Nag : 1</b>	<b>1</b>	<b>12</b>			<b>Total</b>		<b>7,500.00</b>	
<b>Other Charges</b>					Other Charges 0.00 CGST TAX 450.00 SGST TAX 450.00 <b>Net Amount 8,400.00</b>					
Amount In Words <b>Rupees Eight Thousand Four Hundred Only.</b>										
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					08021200	CGST 6.0%+SGST 6.0%	7,500.00	450.00	450.00	
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>    Authorised Signatory