TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No c8387ca16b21f08d5de8bcddf053ccd9b1673f9933085d7b976bd1cf

c1d98f29

ACK No 172415390041144 Date: 13/07/2024

Buyer

NAVNEET SALES CORPORATION JAIPUR

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

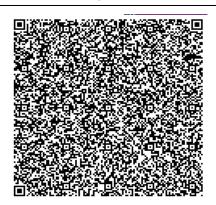
Invoice No. Dated **13/07/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : JAIPUR

Broker PRATEEK AGARWAL



		4							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	620.00	553.57	0.00	12.00	69,196.43
	125.0/5								
2	BADAMGIRI	08021200	5.00	50.00	690.00	616.07	0.00	12.00	30,803.57
	50.0/5								
3	KHOPRA POWDER MANGAL	08011100	4.00	100.00	4,675.00	4,452.38	0.00	5.00	17,809.52
	TatalNam	10	4.4	275			Tata		117 000 50
	Total Nag	: 16	14	275		01	Tota	I	117,809.52

Other Charges

 Other Charges
 0.00

 CGST TAX
 6,445.24

 SGST TAX
 6,445.24

 Net Amount
 130,700.00

Amount In Words Rupees One Lakh Thirty Thousand Seven Hundred 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	100,000.00	6,000.00	6,000.00
08011100	CGST 2.5%+SGST 2.5%	17,809.52	445.24	445.24

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory