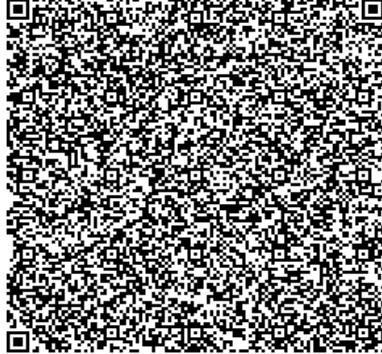


TAX INVOICE

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. 2328 Dated 19/07/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker PRATEEK AGARWAL
IRN No 5801360a75e089119daf1635a5d5a126023604083d738b9baa7b11f59c6dfc83 ACK No 172415425622647 Date : 19/07/2024		
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		

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	4.00	2,850.00	2,714.29	0.00	5.00	10,857.14
2	CARDAMOM	09083120	1.00	1.00	2,900.00	2,761.90	0.00	5.00	2,761.90
Total Nag : 1		2	5			Total	13,619.04		

Other Charges

Other Charges	0.00
CGST TAX	340.48
SGST TAX	340.48
Net Amount	14,300.00

Amount In Words **Rupees Fourteen Thousand Three 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 Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	13,619.04	340.48	340.48

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory