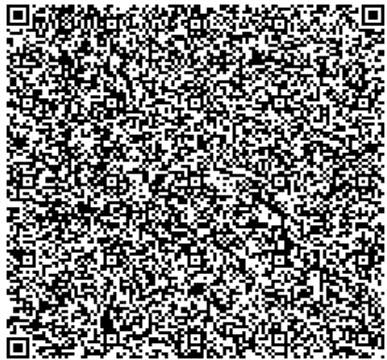


TAX INVOICE

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. Dated 2235 13/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No 4dcedc4afd05db6442b2d8fb8b9dee2e174eb4a836b0ed0beb344406e8e28a93 ACK No 172415395925425 Date : 15/07/2024									
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57
Total Nag : 2			2	50			Total	30,803.57	
Other Charges					Other Charges 0.01				
					CGST TAX 1,848.21				
					SGST TAX 1,848.21				
					Net Amount 34,500.00				
Amount In Words Rupees Thirty Four Thousand Five Hundred Only.									
<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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	30,803.57	1,848.21	1,848.21
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				