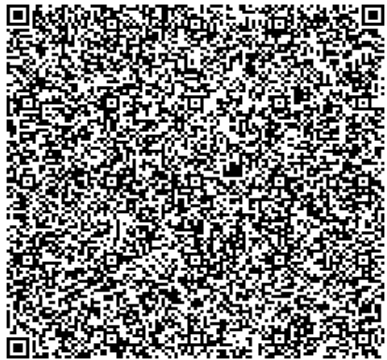


TAX INVOICE

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 2057 05/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJESH JI Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No e44f975328c963d9337d8b558cba071fc0f8a9293df245edde5f1360b274b7b7 ACK No 172415337394342 Date : 05/07/2024									
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 50.0/5	08021200	5.00	50.00	665.00	593.75	0.00	12.00	29,687.50
Total Nag :		5	5	50			Total	29,687.50	
Other Charges					Other Charges 0.00				
					CGST TAX 1,781.25				
					SGST TAX 1,781.25				
					Net Amount 33,250.00				
Amount In Words Rupees Thirty Three Thousand Two Hundred Fifty 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%	29,687.50	1,781.25	1,781.25
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				