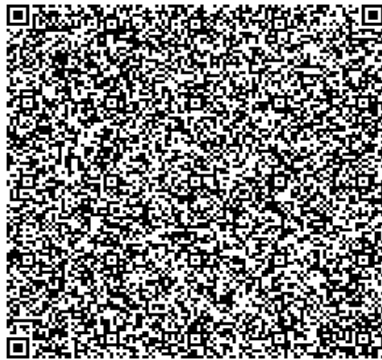


TAX INVOICE

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. 2872 Dated 26/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 4151 Delivery Station : JAIPUR Broker PRATEEK AGARWAL					
IRN No 1fda60023fa88a619d62abdf3aabcd4aed4f00c28cc168a19e5c7abec197c6a1 ACK No 172415657416643 Date : 26/08/2024										
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	50.00	2,875.00	2,738.10	0.00	5.00	136,904.76	
		Total Nag : 1	1	50			Total	136,904.76		
Other Charges B AND WAGES 50.00					Other Charges 49.50 CGST TAX 3,423.87 SGST TAX 3,423.87 Net Amount 143,802.00					
Amount In Words Rupees One Lakh Forty Three Thousand Eight Hundred Two 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%	136,954.76	3,423.87	3,423.87	
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory