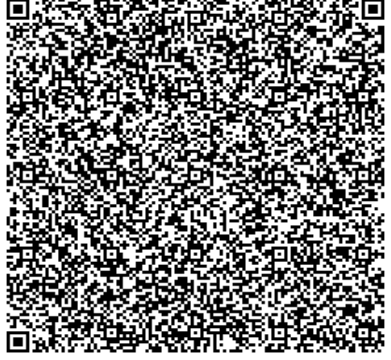


TAX INVOICE

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. 3936 Dated 29/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No b4fcc3b9053f61194e401ff3809a939279cae719078cded724609ea5caf515dc ACK No 172416120599342 Date : 29/10/2024									
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	08021200	1.00	25.00	632.00	564.29	0.00	12.00	14,107.14
2	BADAMGIRI	08021200	6.00	60.00	700.00	625.00	0.00	12.00	37,500.00
Total Nag : 3		7	85			Total		51,607.14	
Other Charges					Other Charges 0.00 CGST TAX 3,096.43 SGST TAX 3,096.43 Net Amount 57,800.00				
Amount In Words Rupees Fifty Seven Thousand Eight 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%	51,607.14	3,096.43	3,096.43
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				