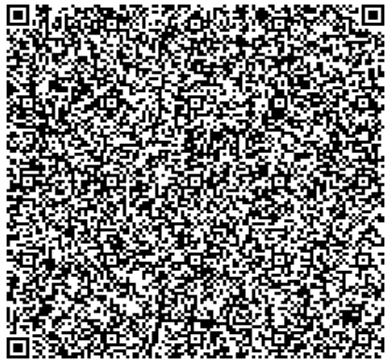


TAX INVOICE

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 2750 17/08/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF RAJESH JI Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No 551e0d047a8a50f57c1b7574adbf2aa83855c40feb734170eb4c3b6afacbeb77 ACK No 172415611676034 Date : 17/08/2024									
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	BADAMGIRI 75.0/3	08021200	3.00	75.00	635.00	566.96	0.00	12.00	42,522.32
		Total Nag : 3	3	75			Total		42,522.32
Other Charges					Other Charges 0.00				
					CGST TAX 2,551.34				
					SGST TAX 2,551.34				
					Net Amount 47,625.00				
Amount In Words Rupees Forty Seven Thousand Six Hundred Twenty Five 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
					08021200	CGST 6.0%+SGST 6.0%	42,522.32	2,551.34	2,551.34
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				