

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. 1743

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 76db00951de06ad9c6439c725fd749a4ce6eab317eef8ebc329ebd54
9e9db6d2

ACK No 172415216383399

Date : 18/06/2024

Buyer

NAVNEET SALES CORPORATION JAIPUR

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

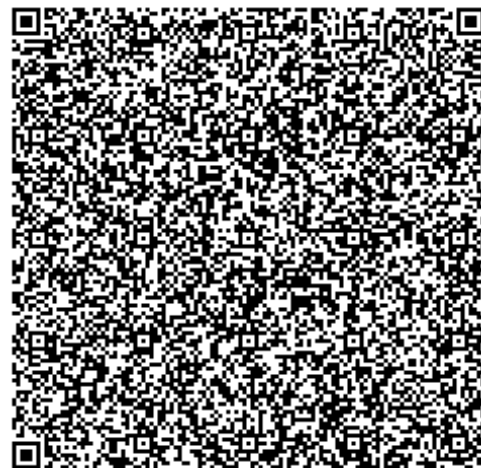
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



Transporter SELF

Vehicle No RJ14GF7456

Delivery Station : JAIPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	605.00	540.18	0.00	12.00	40,513.40
	75.0/3								
2	BADAMGIRI	08021200	5.00	50.00	675.00	602.68	0.00	12.00	30,133.93
	50.0/5								
Total Nag : 8						Total			70,647.33

Other Charges

Other Charges	-0.01
CGST TAX	4,238.84
SGST TAX	4,238.84
Net Amount	79,125.00

Amount In Words Rupees Seventy Nine Thousand One Hundred Twenty Five Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	70,647.33	4,238.84	4,238.84

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory