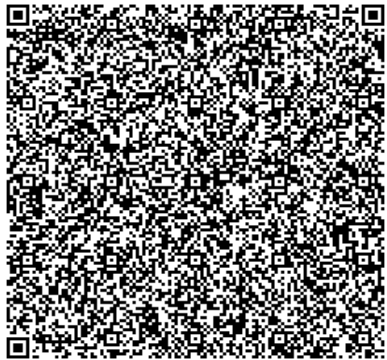


TAX INVOICE

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. 1989		Dated 02/07/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE8472 Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No b7708c7bc1a2582fe83a5086bde8065c6c4dc450994388d30ac4b65229a0766c ACK No 172415312400862 Date : 02/07/2024									
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	08021200	2.00	50.00	620.00	553.57	0.00	12.00	27,678.57
2	BADAMGIRI	08021200	1.00	12.00	670.00	598.21	0.00	12.00	7,178.57
Total Nag : 3		3	62			Total		34,857.14	
Other Charges					Other Charges 0.02				
					CGST TAX 2,091.42				
					SGST TAX 2,091.42				
					Net Amount 39,040.00				
Amount In Words Rupees Thirty Nine Thousand Forty 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%	34,857.14	2,091.42	2,091.42
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				