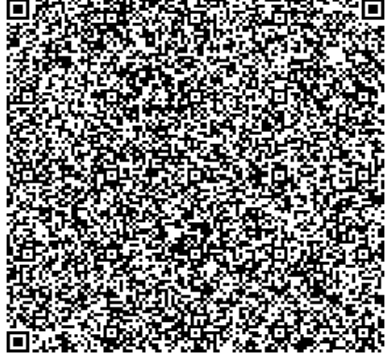


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>						Invoice No.      Dated <b>4868</b> <b>24/12/2024</b>																																	
						Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH2963</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PRATEEK AGARWAL</b>																																	
IRN No      56455f2ae6c9c57b39f19634846d9c2a0b71279239d68101870f8e431 b20a274 ACK No      172416495922132      Date : 24/12/2024																																							
Buyer <b>NAVNEET SALES CORPORATION JAIPUR</b> A-9Jaipur, SCHEME NO 4A SHIV NAGAR I  JAIPUR      Pin : 302013      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN :      08BMWPA1659J1ZL      PAN No. <b>BMWPA1659J</b>																																							
<table border="1"><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KHOPRA POWDER M</td><td>08011100</td><td>3.00</td><td>75.00</td><td>7,600.00</td><td>7,238.10</td><td>0.00</td><td>5.00</td><td>21,714.29</td></tr><tr><td colspan="3">Total Nag : 3</td><td>3</td><td>75</td><td></td><td></td><td>Total</td><td colspan="2">21,714.29</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER M	08011100	3.00	75.00	7,600.00	7,238.10	0.00	5.00	21,714.29	Total Nag : 3			3	75			Total	21,714.29	
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Other Charges						Other Charges      -0.01 CGST TAX      542.86 SGST TAX      542.86 <b>Net Amount      22,800.00</b>																																	
Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Only.</b>																																							
<u>Our Bankers :</u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>						<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>21,714.29</td><td>542.86</td><td>542.86</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	21,714.29	542.86	542.86																				
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>    Authorised Signatory																																	