Dated

23/09/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GH2963 Delivery Station: JAIPUR

3341

Broker

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No d028f9c2cd0e063765f9508ae86216175598c71318793538d4454734

9fc018be

ACK No 172415859798527 Date: 24/09/2024

Buyer

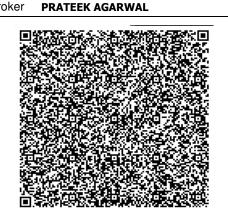
NAVNEET SALES CORPORATION JAIPUR

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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	3.00	75.00	685.00	611.61	0.00	12.00	45,870.53
	75.0/3								
2	BADAMGIRI	08021200	1.00	25.00	700.00	625.00	0.00	12.00	15,625.00
	25.0								
	Total Nag	: 1	4	100)		Tota	l	61,495.53
				1	101	01	•		0.04

Other Charges

Other Charges 0.01 **CGST TAX** 3,689.73 SGST TAX 3,689.73 **Net Amount** 68,875.00

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Seventy 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	61,495.53	3,689.73	3,689.73

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory