Dated

21/02/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT** Transporter SELF

Vehicle No RJ14GH2963 Delivery Station: JAIPUR

5870

**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 d4f9b98d9614f6895b3514c10e7171876ccb339975691d5fff6eef66d7

61af15

ACK No 172516893609012 Date: 21/02/2025

Buyer

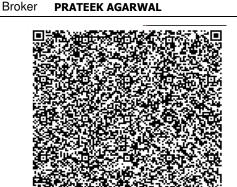
**NAVNEET SALES CORPORATION JAIPUR** 

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,525.00	7,166.67	0.00	5.00	14,333.34
	Total Nag :	2	2	50			Tota	l	14,333.34

**Other Charges** 

Other Charges CGST TAX 358.33 SGST TAX 358.33 **Net Amount** 15,050.00

Amount In Words Rupees Fifteen Thousand Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08011100	CGST 2.5%+SGST 2.5%	14,333.34	358.33	358.33
l					
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**