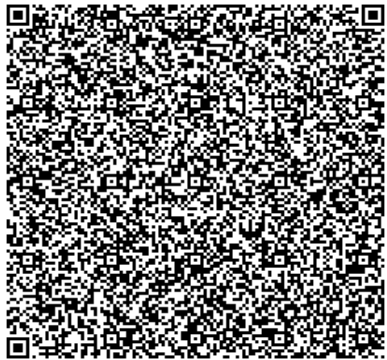


TAX INVOICE

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. 5442		Dated 28/01/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE2512 Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No 7fc1694ab49ab21b7d1face588712c0e67a46acefa20772d13442d3b505e176a ACK No 172516723169523 Date : 28/01/2025									
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									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	765.00	683.04	0.00	12.00	68,303.57
2	BADAMGIRI	08021200	2.00	50.00	850.00	758.93	0.00	12.00	37,946.43
Total Nag : 6			6	150			Total	106,250.00	
Other Charges					Other Charges 0.00				
					CGST TAX 6,375.00				
					SGST TAX 6,375.00				
					Net Amount 119,000.00				
Amount In Words Rupees One Lakh Nineteen Thousand Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	106,250.00	6,375.00	6,375.00
<u>Remarks:</u>					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									