

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5990</b> <b>03/03/2025</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>	
Buyer <b>NAVNEET SALES CORPORATION JAIPUR</b> <b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b> <b>I</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	855.00	763.39	0.00	12.00	38,169.50
2	50.0/2 KHOPRA POWDER M	08011100	3.00	75.00	7,500.00	7,142.86	0.00	5.00	21,428.58
<b>Total Nag :</b>		<b>5</b>	<b>5</b>	<b>125</b>				<b>Total</b>	<b>59,598.08</b>

<b>Other Charges</b>	Other Charges	0.16
	CGST TAX	2,825.88
	SGST TAX	2,825.88
	<b>Net Amount</b>	<b>65,250.00</b>

Amount In Words **Rupees Sixty Five Thousand Two Hundred Fifty Only.**

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0811**  
  
**BRANCH MUMBAI**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,169.50	2,290.17	2,290.17
08011100	CGST 2.5%+SGST 2.5%	21,428.58	535.71	535.71

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAV CORPORATION</b>   Authorised Signatory
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