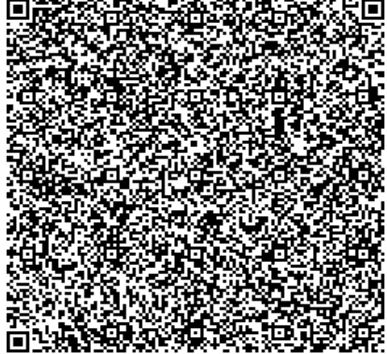


TAX INVOICE

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. 6216		Dated 20/03/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker PRATEEK AGARWAL				
IRN No 58b0b02851a9a2acdea296bb9ea772fa449c9fe6404bff280d88c53a15a808ff ACK No 172517078724278 Date : 20/03/2025									
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	755.00	674.11	0.00	12.00	33,705.50
2	50.0/2 BADAMGIRI	08021200	1.00	25.00	800.00	714.29	0.00	12.00	17,857.25
3	25.0 BADAMGIRI	08021200	1.00	25.00	870.00	776.79	0.00	12.00	19,419.75
	25.0								
Total Nag : 4			4	100			Total	70,982.50	
Other Charges					Other Charges -0.42				
					CGST TAX 4,258.96				
					SGST TAX 4,258.96				
					Net Amount 79,500.00				
Amount In Words Rupees Seventy Nine Thousand Five Hundred Only.									
<u>Our Bankers :</u> 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%	70,982.50	4,258.96	4,258.96
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				