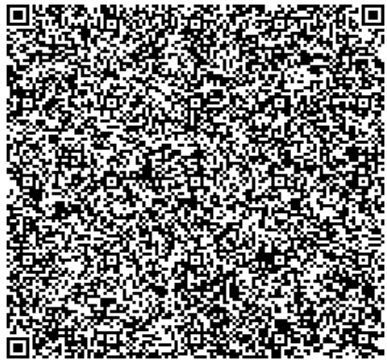


TAX INVOICE

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. 4946 Dated 28/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker PRATEEK AGARWAL														
IRN No 50d31c17facfea36f523f5bbc00082a9c49796fb9577a4a5dfa7f05c7e8733c3 ACK No 172416524256902 Date : 28/12/2024																			
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	8.00	80.00	920.00	821.43	0.00	12.00	65,714.29										
2	BADAMGIRI	08021200	2.00	50.00	760.00	678.57	0.00	12.00	33,928.57										
Total Nag :		10	10	130	Total		99,642.86												
Other Charges					Other Charges 0.00 CGST TAX 5,978.57 SGST TAX 5,978.57 Net Amount 111,600.00														
Amount In Words Rupees One Lakh Eleven Thousand Six Hundred Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>99,642.86</td><td>5,978.57</td><td>5,978.57</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	99,642.86	5,978.57	5,978.57
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	99,642.86	5,978.57	5,978.57															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														