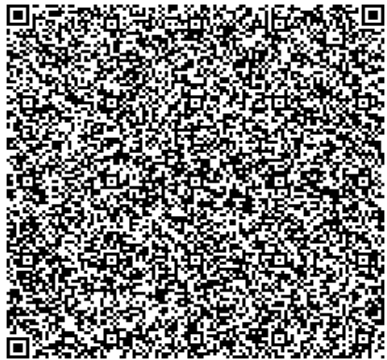


TAX INVOICE

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. Dated 5584 07/02/2025 <hr/> Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR <hr/> Broker PRATEEK AGARWAL
IRN No 1b330ceb65f622a87ad39bd32bfb2b51f1b62ff4d59d54ecaa3ced1ef e049c22 ACK No 172516795734962 Date : 07/02/2025		
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	2.00	50.00	825.00	736.61	0.00	12.00	36,830.36
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	745.00	665.18	0.00	12.00	33,258.93
	50.0/2								
3	BADAMGIRI	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57
	50.0/2								
Total Nag :			6	6	150			Total	100,892.86
Other Charges						Other Charges			
						0.00			
						CGST TAX			
						6,053.57			
						SGST TAX			
						6,053.57			
						Net Amount			
						113,000.00			

Amount In Words Rupees One Lakh Thirteen Thousand 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%	100,892.86	6,053.57	6,053.57

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory