Dated

04/02/2025

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GH2963**Delivery Station: **JAIPUR**

5540

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 4b0c5d1656ed80b33fc062580d06af06d6cfd56e06b1995f471847e57

ea38884

ACK No 172516772003988 Date: 04/02/2025

Buyer

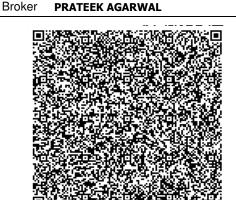
NAVNEET SALES CORPORATION JAIPUR

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J



					CCTD			CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MNAGAL	08011100	3.00	75.00	7,650.00	7,285.71	0.00	5.00	21,857.14
	Total Nag :	3	3	75			Tota	l	21,857.14

Other Charges

 Other Charges
 0.00

 CGST TAX
 546.43

 SGST TAX
 546.43

 Net Amount
 22,950.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	21,857.14	546.43	546.43
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: ALOK

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory