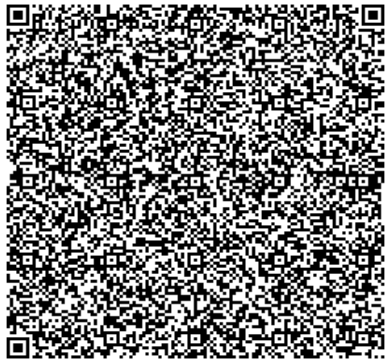


TAX INVOICE

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 2138 09/07/2024																																													
				Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 721441872763 Broker SELF																																													
IRN No c0d8f64ae86e4bba1b3c9d06dd7c28c04b999976d96b5192ac3bdc193af112db ACK No 172415360872051 Date : 09/07/2024																																																	
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : 01482.230927, 9414114427 GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R																																																	
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>4.00</td><td>100.00</td><td>600.00</td><td>535.71</td><td>1.00</td><td>12.00</td><td>53,035.72</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>6.00</td><td>150.00</td><td>615.00</td><td>549.11</td><td>1.00</td><td>12.00</td><td>81,542.41</td></tr><tr><td colspan="2">Total Nag :</td><td>10</td><td>10</td><td>250</td><td colspan="2"></td><td>Total</td><td colspan="2">134,578.13</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	4.00	100.00	600.00	535.71	1.00	12.00	53,035.72	2	BADAMGIRI	08021200	6.00	150.00	615.00	549.11	1.00	12.00	81,542.41	Total Nag :		10	10	250			Total	134,578.13	
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