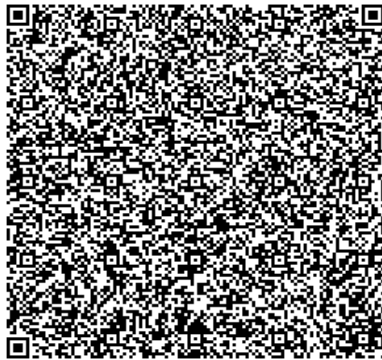


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>2303</b> Dated <b>18/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>SELF</b>																																												
IRN No <b>39750632c92708e76bfa28c1a94307562eedb1b43a13145687ae3829ad692f2</b> ACK No <b>172415417960214</b> Date : <b>18/07/2024</b>																																																	
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>																																																	
<table><thead><tr><th>SN.</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>40.00</td><td>730.00</td><td>651.79</td><td>1.00</td><td>12.00</td><td>25,810.72</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>125.00</td><td>558.00</td><td>498.21</td><td>1.00</td><td>12.00</td><td>61,654.02</td></tr><tr><td colspan="2">Total Nag : 6</td><td>9</td><td>165</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">87,464.74</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	4.00	40.00	730.00	651.79	1.00	12.00	25,810.72	2	BADAMGIRI	08021200	5.00	125.00	558.00	498.21	1.00	12.00	61,654.02	Total Nag : 6		9	165			Total		87,464.74	
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