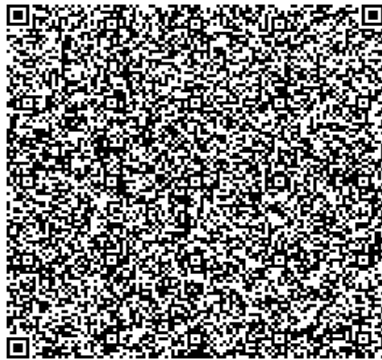


TAX INVOICE

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. 2108 Dated 08/07/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : BEAWAR Broker SELF																																		
IRN No cd3d932335bbf7f09cccfea1d700e5ae43159e2c8e836b6b4422ad9c7acfd051 ACK No 172415353220311 Date : 08/07/2024																																							
Buyer M.P. ENTRRPRISES BEAVAR MAIN MARKET BEAVAR Pin : 305901 State : Rajasthan Code : 08 Phone : 01482/227851, 9414112957. 9414114557 V GSTIN : 08ABHPP8522C1ZO PAN No. ABHPP8522C																																							
<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 30.0/3</td><td>08021200</td><td>3.00</td><td>30.00</td><td>695.00</td><td>620.54</td><td>0.00</td><td>12.00</td><td>18,616.07</td></tr><tr><td colspan="3">Total Nag : 1</td><td>3</td><td>30</td><td colspan="2"></td><td>Total</td><td colspan="2">18,616.07</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 30.0/3	08021200	3.00	30.00	695.00	620.54	0.00	12.00	18,616.07	Total Nag : 1			3	30			Total	18,616.07	
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Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		