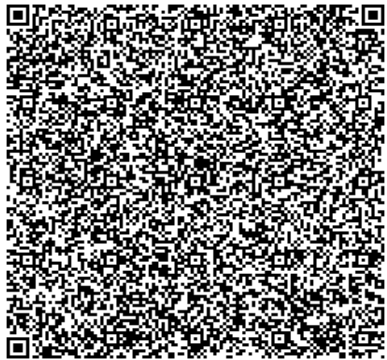


TAX INVOICE

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 3572 11/10/2024																																												
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker CHITWAN DEVKI JI																																												
IRN No 7e9905cb95d59290ab82afaa46c2d02226bf5ec708bfb7bd9574107964ff41f2 ACK No 172415996933292 Date : 11/10/2024																																																	
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R																																																	
<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>680.00</td><td>607.14</td><td>0.00</td><td>12.00</td><td>24,285.72</td></tr><tr><td>2</td><td>40.0/4 KHOPRA POWDER</td><td>08011100</td><td>1.00</td><td>25.00</td><td>7,000.00</td><td>6,666.67</td><td>0.00</td><td>5.00</td><td>6,666.67</td></tr><tr><td colspan="3">Total Nag : 5</td><td>5</td><td>65</td><td colspan="2"></td><td colspan="2">Total</td><td>30,952.39</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	680.00	607.14	0.00	12.00	24,285.72	2	40.0/4 KHOPRA POWDER	08011100	1.00	25.00	7,000.00	6,666.67	0.00	5.00	6,666.67	Total Nag : 5			5	65			Total		30,952.39
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