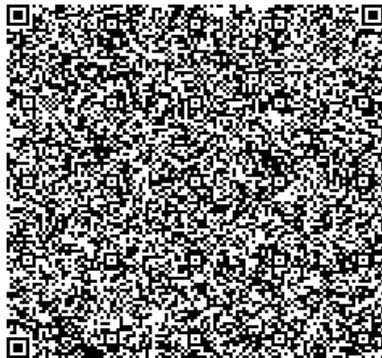


## TAX INVOICE

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>2114</b> Dated <b>08/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GC5494</b> Delivery Station : <b>KHEJROLI</b>  Broker <b>MONTU JI CHOMU</b>																																												
IRN No <b>713b1791a46a5525e29dd736373cc6b85d9e487400c3891c6bc5225dc9940c09</b> ACK No <b>172415354457879</b> Date : <b>08/07/2024</b>																																																	
Buyer <b>N K KIRANA STORE KHAJROLI</b>  <b>KHEJROLI</b> Pin : <b>303803</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANWPY0724G1ZF</b> PAN No. <b>ANWPY0724G</b>																																																	
<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>1.00</td><td>10.00</td><td>630.00</td><td>562.50</td><td>0.00</td><td>12.00</td><td>5,625.00</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>975.00</td><td>870.54</td><td>0.00</td><td>12.00</td><td>8,705.36</td></tr><tr><td colspan="2">Total Nag : 2</td><td>2</td><td>20</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">14,330.36</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	10.00	630.00	562.50	0.00	12.00	5,625.00	2	BADAMGIRI	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36	Total Nag : 2		2	20			Total		14,330.36	
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