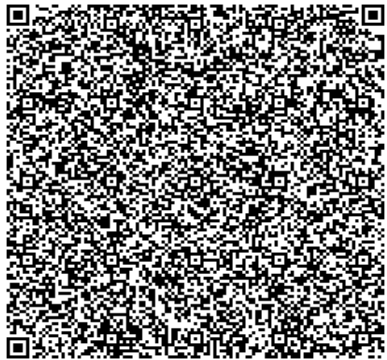


TAX INVOICE

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 3583 12/10/2024																																																																
					Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 721467906385 Broker SELF																																																																
IRN No 127056cb39098262c568b3996565599e141c55c4a3ceb014a8528f33a7f9f777 ACK No 172416002909672 Date : 12/10/2024																																																																					
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>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>10.00</td><td>100.00</td><td>765.00</td><td>683.04</td><td>1.00</td><td>12.00</td><td>67,620.53</td></tr><tr><td>2</td><td>100.0/10 BADAMGIRI</td><td>08021200</td><td>2.00</td><td>20.00</td><td>700.00</td><td>625.00</td><td>1.00</td><td>12.00</td><td>12,375.00</td></tr><tr><td>3</td><td>20.0/2 BADAMGIRI</td><td>08021200</td><td>2.00</td><td>24.00</td><td>680.00</td><td>607.14</td><td>1.00</td><td>12.00</td><td>14,425.72</td></tr><tr><td></td><td>24.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag :</td><td>14</td><td>14</td><td>144</td><td colspan="2"></td><td colspan="2">Total</td><td>94,421.25</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	10.00	100.00	765.00	683.04	1.00	12.00	67,620.53	2	100.0/10 BADAMGIRI	08021200	2.00	20.00	700.00	625.00	1.00	12.00	12,375.00	3	20.0/2 BADAMGIRI	08021200	2.00	24.00	680.00	607.14	1.00	12.00	14,425.72		24.0/2									Total Nag :		14	14	144			Total		94,421.25
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