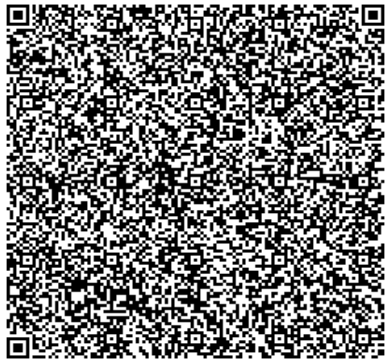


TAX INVOICE

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 2503 31/07/2024																																												
					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : RAJADELSAR Broker SELF																																												
IRN No cb48006209d48e8847e83cd0b660320eb0dcf4a404a625b5ce1da908248a584e ACK No 172415497680471 Date : 31/07/2024																																																	
Buyer SHRI KRISHNA GENRAL STORE RAJALDESAR BUS STAND BUS STAND RAJLDESAR Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08CIZPJ6176M1Z4 PAN No. CIZPJ6176M																																																	
<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>25.00</td><td>590.00</td><td>526.79</td><td>1.50</td><td>12.00</td><td>12,972.10</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>560.00</td><td>500.00</td><td>1.50</td><td>12.00</td><td>12,312.50</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">25,284.60</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	25.00	590.00	526.79	1.50	12.00	12,972.10	2	BADAMGIRI	08021200	1.00	25.00	560.00	500.00	1.50	12.00	12,312.50	Total Nag : 1		2	50			Total		25,284.60	
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