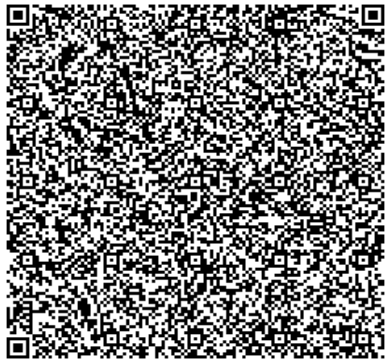


TAX INVOICE

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. 2131 Dated 09/07/2024 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker RAMOTAR JI KHADELWAL																																		
IRN No 0a35a4273b6d729dbe439447b294c95206a8dd1078a4d6b2d13c91f4a5e50ce0 ACK No 172415360040306 Date : 09/07/2024																																							
Buyer GOYAL KIRANA STORE, KHERLI MAIN MARKET KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08APYPG7487E1Z5 PAN No. APYPG7487E																																							
<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 20.0/2</td><td>08021200</td><td>2.00</td><td>20.00</td><td>660.00</td><td>589.29</td><td>0.00</td><td>12.00</td><td>11,785.71</td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>20</td><td colspan="2"></td><td>Total</td><td colspan="2">11,785.71</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 20.0/2	08021200	2.00	20.00	660.00	589.29	0.00	12.00	11,785.71	Total Nag : 1			2	20			Total	11,785.71	
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