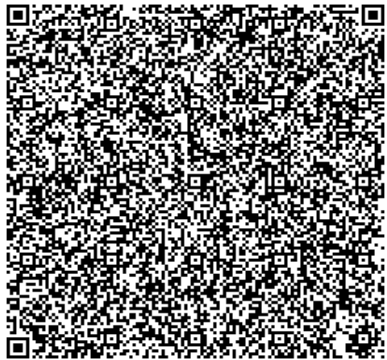


TAX INVOICE

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 2252 15/07/2024																																												
					Pymt Mode: CREDIT Transporter ALWAR JAIPUR Vehicle No Delivery Station : ALWAR Broker SELF																																												
IRN No be9ba00fc9f3967acb328b33775592537f5992f585f4d9e83ff2699968af7cb2 ACK No 172415398499231 Date : 15/07/2024																																																	
Buyer POONAM TRADING COMPANY ALWAR NEW -, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J																																																	
<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>5.00</td><td>50.00</td><td>730.00</td><td>651.79</td><td>1.00</td><td>12.00</td><td>32,263.40</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>4.00</td><td>48.00</td><td>685.00</td><td>611.61</td><td>1.00</td><td>12.00</td><td>29,063.57</td></tr><tr><td colspan="2">Total Nag : 5</td><td></td><td>9</td><td>98</td><td colspan="2"></td><td>Total</td><td colspan="2">61,326.97</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	5.00	50.00	730.00	651.79	1.00	12.00	32,263.40	2	BADAMGIRI	08021200	4.00	48.00	685.00	611.61	1.00	12.00	29,063.57	Total Nag : 5			9	98			Total	61,326.97	
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