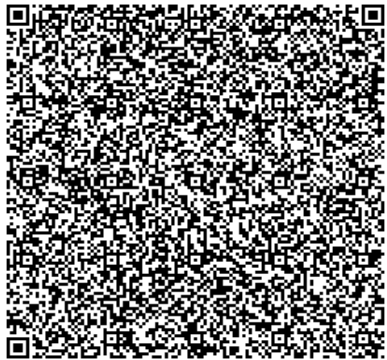


TAX INVOICE

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 3886 26/10/2024																																		
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF																																		
IRN No fc7df6b7d5ef682810932bb7c8f11167e12295ec1cb2fd7df1a85be0f751f536 ACK No 172416102159663 Date : 26/10/2024																																							
Buyer PIYUSH AND COMPANY ALWAR MAIN MARKET ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D																																							
<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 120.0/10</td><td>08021200</td><td>10.00</td><td>120.00</td><td>750.00</td><td>669.64</td><td>1.00</td><td>12.00</td><td>79,553.58</td></tr><tr><td colspan="2">Total Nag : 10</td><td>10</td><td>120</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">79,553.58</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 120.0/10	08021200	10.00	120.00	750.00	669.64	1.00	12.00	79,553.58	Total Nag : 10		10	120			Total		79,553.58	
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