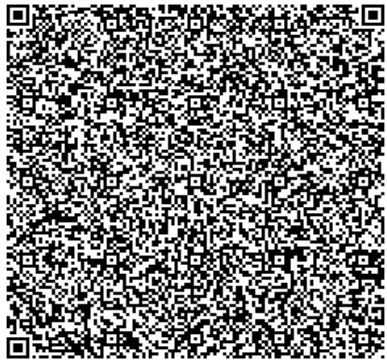


TAX INVOICE

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 3058 06/09/2024																																												
					Pymt Mode: CREDIT Transporter SELF Vehicle No 0523 Delivery Station : SHAH PURA Broker SELF																																												
IRN No 1af5b4bc5642f867c934e1be5a7868d3b2ffda6e2356ec2d17977ec5f4eb99e0 ACK No 172415742700891 Date : 06/09/2024																																																	
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1ZO PAN No. BNLPA5634H																																																	
<table border="1"><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>760.00</td><td>678.57</td><td>0.00</td><td>12.00</td><td>16,964.29</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>7.70</td><td>620.00</td><td>553.57</td><td>0.00</td><td>12.00</td><td>4,262.50</td></tr><tr><td colspan="2">Total Nag : 2</td><td>2</td><td>32.700</td><td colspan="3"></td><td colspan="2">Total</td><td>21,226.79</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	760.00	678.57	0.00	12.00	16,964.29	2	BADAMGIRI	08021200	1.00	7.70	620.00	553.57	0.00	12.00	4,262.50	Total Nag : 2		2	32.700				Total		21,226.79
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