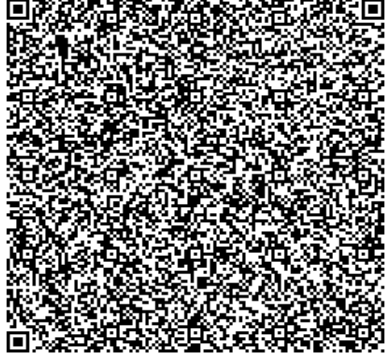


TAX INVOICE

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 2710 14/08/2024																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : CHOMU Broker MONTU JI CHOMU																																		
IRN No 7a6ac34c0f9751be5e2a8b91758b1d7b1e2c40f11c7eba94941c995724936879 ACK No 172415596938466 Date : 14/08/2024																																							
Buyer SANT TRADERS CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M																																							
<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 10.0</td><td>08021200</td><td>1.00</td><td>10.00</td><td>770.00</td><td>687.50</td><td>0.00</td><td>12.00</td><td>6,875.00</td></tr><tr><td colspan="5">Total Nag : 1</td><td>1</td><td>10</td><td colspan="2">Total</td><td>6,875.00</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 10.0	08021200	1.00	10.00	770.00	687.50	0.00	12.00	6,875.00	Total Nag : 1					1	10	Total		6,875.00
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