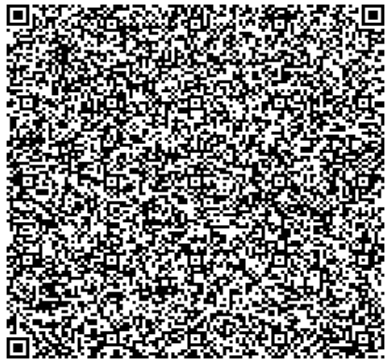


TAX INVOICE

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 2741 17/08/2024																																													
				Pymt Mode: CREDIT Transporter SELF Vehicle No SELF RAJU Delivery Station : JAIPUR Broker CHITWAN DEVKI JI																																													
IRN No d87b78a7cec1def68fa3a493a59500312d174aa11574f3d95c5e675036e543ec ACK No 172415609544246 Date : 17/08/2024																																																	
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R																																																	
<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>KHOPRA POWDER MANGAL</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,950.00</td><td>4,714.29</td><td>0.00</td><td>5.00</td><td>4,714.29</td></tr><tr><td>2</td><td>CARDAMOM TULSI</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,550.00</td><td>2,428.57</td><td>0.00</td><td>5.00</td><td>12,142.86</td></tr><tr><td colspan="2">Total Nag : 2</td><td>2</td><td>30</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">16,857.15</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,950.00	4,714.29	0.00	5.00	4,714.29	2	CARDAMOM TULSI	09083120	1.00	5.00	2,550.00	2,428.57	0.00	5.00	12,142.86	Total Nag : 2		2	30			Total		16,857.15	
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