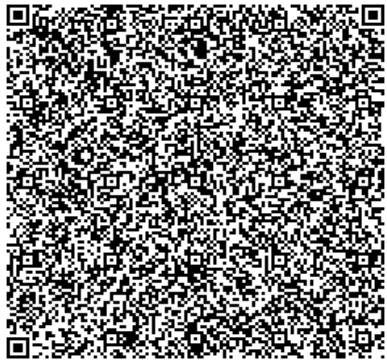


TAX INVOICE

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 3143 12/09/2024																																													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA0104 Delivery Station : CHOMU Broker LALA CHOMU																																													
IRN No 0fa81ed7702984d11e14871dd1d83f410dd43d402b1353fa1ac839bc5323dcb8 ACK No 172415781609722 Date : 12/09/2024																																																	
Buyer RADHE SHYAM SITARM BAJAJ CHOMU SADAR BAZARSHOP NO-0Chomu, SADAR BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ACMPB6750E2ZO PAN No. ACMPB6750E																																																	
<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>KHOPRA POWDER MANGAL</td><td>08011100</td><td>1.00</td><td>25.00</td><td>5,500.00</td><td>5,238.10</td><td>0.00</td><td>5.00</td><td>5,238.10</td></tr><tr><td>2</td><td>KHOPRA POWDER OM</td><td>08011100</td><td>2.00</td><td>50.00</td><td>5,150.00</td><td>4,904.76</td><td>0.00</td><td>5.00</td><td>9,809.52</td></tr><tr><td colspan="2">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">15,047.62</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,500.00	5,238.10	0.00	5.00	5,238.10	2	KHOPRA POWDER OM	08011100	2.00	50.00	5,150.00	4,904.76	0.00	5.00	9,809.52	Total Nag : 3		3	75			Total		15,047.62	
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