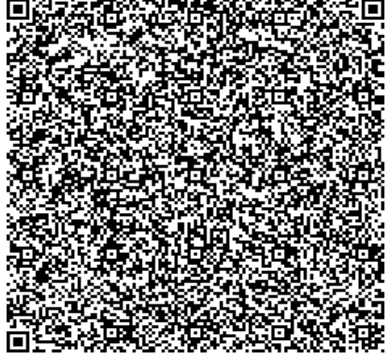


TAX INVOICE

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 3598 14/10/2024																																												
					Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker SELF																																												
IRN No cbf46e68d9d76330a12fa29b5d16d35ffb229c020c577f6f77f0193a4f3268c9 ACK No 172416009565024 Date : 14/10/2024																																																	
Buyer KRITIKA TRADERS BHILWARA SHOP NO. 19, KRISHI UPJ MANDI, BHILWARA, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEPPN5665M1ZL PAN No. AEPPN5665M																																																	
<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</td><td>08021200</td><td>10.00</td><td>120.00</td><td>680.00</td><td>607.14</td><td>0.00</td><td>12.00</td><td>72,857.15</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>20.00</td><td>700.00</td><td>625.00</td><td>0.00</td><td>12.00</td><td>12,500.00</td></tr><tr><td colspan="2">Total Nag : 12</td><td>12</td><td>12</td><td>140</td><td colspan="2"></td><td>Total</td><td colspan="2">85,357.15</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	10.00	120.00	680.00	607.14	0.00	12.00	72,857.15	2	BADAMGIRI	08021200	2.00	20.00	700.00	625.00	0.00	12.00	12,500.00	Total Nag : 12		12	12	140			Total	85,357.15	
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							