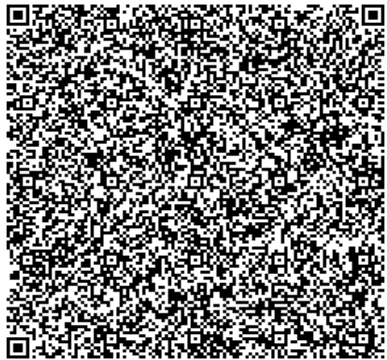


TAX INVOICE

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 3829 24/10/2024																																												
					Pymt Mode: CREDIT Transporter PEDIWAL GOODS CR. Vehicle No Delivery Station : JASRASAR Broker SELF																																												
IRN No eebe767586a18efa33d58e414a14debe90ec424bfc7bb36b3b4088fa5f0915ae ACK No 172416083611633 Date : 24/10/2024																																																	
Buyer BHAWARLAL DEWARAM JASRASAR JASRASAR NOKHA JASRASAR Pin : 334802 State : Rajasthan Code : 08 Phone : GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L																																																	
<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>2.00</td><td>50.00</td><td>630.00</td><td>562.50</td><td>1.50</td><td>12.00</td><td>27,703.12</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>750.00</td><td>669.64</td><td>1.50</td><td>12.00</td><td>32,979.92</td></tr><tr><td colspan="2">Total Nag : 2</td><td></td><td>7</td><td>100</td><td colspan="2"></td><td>Total</td><td colspan="2">60,683.04</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	50.00	630.00	562.50	1.50	12.00	27,703.12	2	BADAMGIRI	08021200	5.00	50.00	750.00	669.64	1.50	12.00	32,979.92	Total Nag : 2			7	100			Total	60,683.04	
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Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												