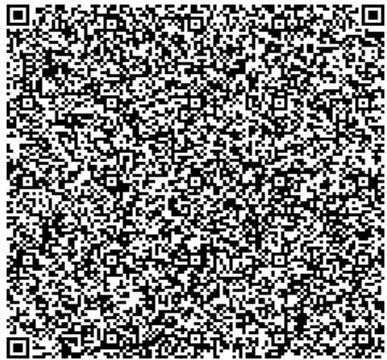


TAX INVOICE

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 6035 06/03/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14EG7011 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI																																		
IRN No e261b4e5e55fd75089a6a9b4011fb57273ef34b59e7b231cbcb0a6e22906eb6c ACK No 172516990293589 Date : 06/03/2025																																							
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI 25.0</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>770.00</td> <td>687.50</td> <td>0.00</td> <td>12.00</td> <td>17,187.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>1</td> <td>25</td> <td></td> <td></td> <td></td> <td>Total</td> <td>17,187.50</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 25.0	08021200	1.00	25.00	770.00	687.50	0.00	12.00	17,187.50	Total Nag :		1	1	25				Total	17,187.50
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