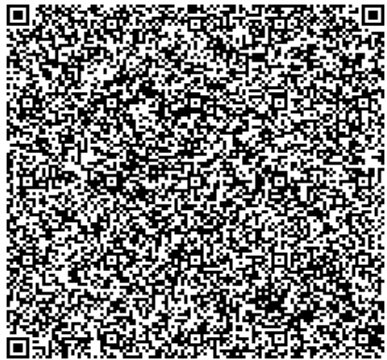


TAX INVOICE

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 5384 24/01/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 7863 Delivery Station : CHOMU Broker MONTU JI CHOMU																																		
IRN No 27b808c17099b7976a381615bd5e238496123c52991a3bc5f48b5a7b47594e8b ACK No 172516699592747 Date : 24/01/2025																																							
Buyer SITARAM RAMGOPAL ,CHOMU CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08BBIPS4106B1ZX PAN No. BBIPS4106B																																							
<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 10.0</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>885.00</td> <td>790.18</td> <td>0.00</td> <td>12.00</td> <td>7,901.79</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>1</td> <td>10</td> <td></td> <td></td> <td></td> <td>Total</td> <td>7,901.79</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 10.0	08021200	1.00	10.00	885.00	790.18	0.00	12.00	7,901.79	Total Nag :			1	10				Total	7,901.79
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Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		