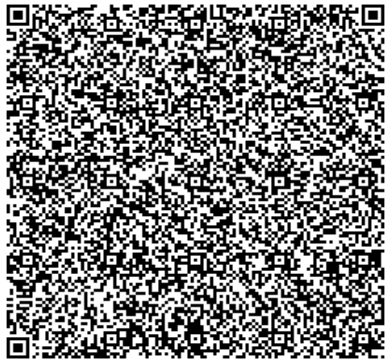


TAX INVOICE

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 6293 25/03/2025																																		
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF																																		
IRN No 5ab9037823a855cca2df053a589b516c67e25a0b1c001d34bf6adaa059225765 ACK No 172517112761641 Date : 25/03/2025																																							
Buyer GANESH GANGA AND SONS BEAWAR PALI BAJAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPB6467H1Z8 PAN No. ACRPB6467H																																							
<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>CLOVE</td> <td>09071010</td> <td>1.00</td> <td>12.00</td> <td>825.00</td> <td>785.71</td> <td>0.00</td> <td>5.00</td> <td>9,428.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>1</td> <td>12</td> <td></td> <td></td> <td></td> <td>Total</td> <td>9,428.52</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	CLOVE	09071010	1.00	12.00	825.00	785.71	0.00	5.00	9,428.52	Total Nag :		1	1	12				Total	9,428.52
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