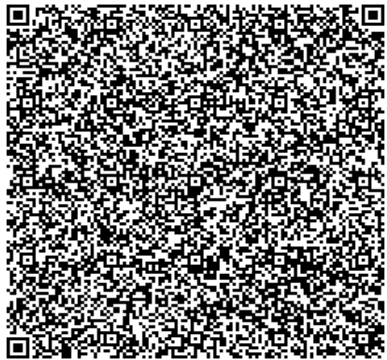


TAX INVOICE

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 5939 27/02/2025																																												
					Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker KEDAR AGARWAL B.																																												
IRN No 62321bcfc5f7585392262681c0200b3dba1310840ba44fe51acc15fb03cd4b66 ACK No 172516930184649 Date : 27/02/2025																																																	
Buyer Shree Jagdamba Trading Company Kuchaman Radhe public school ke pasKuchaman City, Khariya Road KUCHAMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08FODPK5432N1ZJ PAN No. FODPK5432N																																																	
<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</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>850.00</td> <td>758.93</td> <td>0.00</td> <td>12.00</td> <td>7,589.30</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>1,025.00</td> <td>915.18</td> <td>0.00</td> <td>12.00</td> <td>9,151.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>2</td> <td>20</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>16,741.10</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	10.00	850.00	758.93	0.00	12.00	7,589.30	2	BADAMGIRI	08021200	1.00	10.00	1,025.00	915.18	0.00	12.00	9,151.80	Total Nag :		1	2	20			Total		16,741.10
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