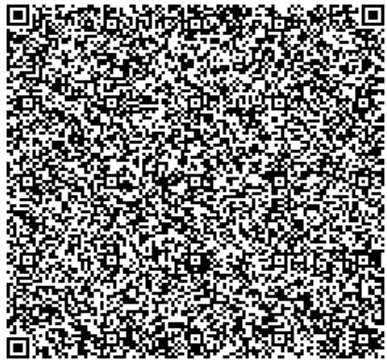


TAX INVOICE

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 6008 04/03/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 7863 Delivery Station : CHOMU Broker MONTU JI CHOMU																																		
IRN No 0560f930cdf73b1f906aec64fc8fb3a7790780ac6cbdf54d57137cd5d1c5ee4c ACK No 172516975611533 Date : 04/03/2025																																							
Buyer SANT TRADERS CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M																																							
<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>785.00</td> <td>700.89</td> <td>0.00</td> <td>12.00</td> <td>17,522.25</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 1</td> <td>1</td> <td>25</td> <td colspan="3"></td> <td>Total</td> <td>17,522.25</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	785.00	700.89	0.00	12.00	17,522.25	Total Nag : 1			1	25				Total	17,522.25
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					For UTSAB CORPORATION Authorised Signatory																																		