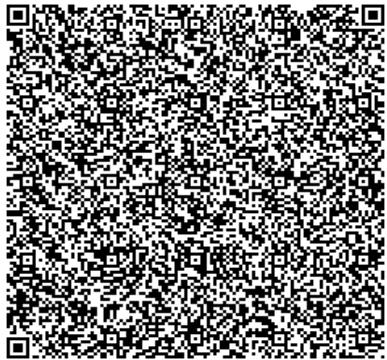


TAX INVOICE

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 5687 12/02/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 7863 Delivery Station : DHANOTA Broker MONTU JI CHOMU																																		
IRN No d403021ba0c12a251ef9de8ca837fc02813d0d7cda65233308f66349cd0dc3bd ACK No 172516833370596 Date : 12/02/2025																																							
Buyer RAMKISHOR PUSKARRAJ DHANOTA DHANOTA Pin : 303804 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPA5647K1Z5 PAN No. AEOPA5647K																																							
<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>760.00</td> <td>678.57</td> <td>0.00</td> <td>12.00</td> <td>16,964.29</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>16,964.29</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	760.00	678.57	0.00	12.00	16,964.29	Total Nag :		1	1	25				Total	16,964.29
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					For UTSAB CORPORATION Authorised Signatory																																		