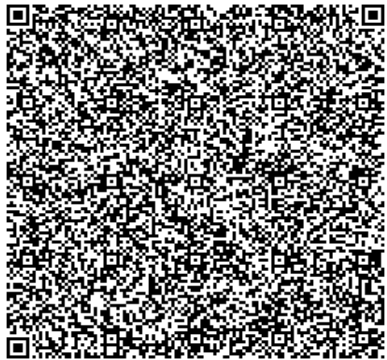


TAX INVOICE

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 5696 13/02/2025																																		
					Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF																																		
IRN No 7f6321de697c2a688865b159bb9c081a695b13010c54d9e92a78607bfb76c0e4 ACK No 172516838490691 Date : 13/02/2025																																							
Buyer DEEPAK TRADERS KEKRI KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPK9598H1Z3 PAN No. AKSPK9598H																																							
<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>2.00</td> <td>24.00</td> <td>825.00</td> <td>785.71</td> <td>0.00</td> <td>5.00</td> <td>18,857.14</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 1</td> <td>2</td> <td>24</td> <td colspan="3"></td> <td>Total</td> <td>18,857.14</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	CLOVE	09071010	2.00	24.00	825.00	785.71	0.00	5.00	18,857.14	Total Nag : 1			2	24				Total	18,857.14
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		