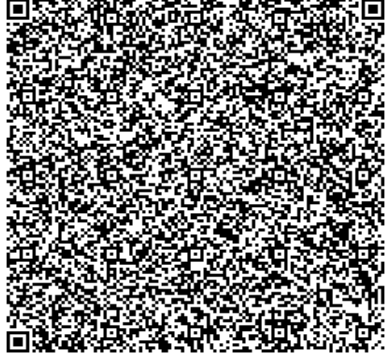


TAX INVOICE

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 6259 22/03/2025																																											
						Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : DANTA Broker AASHISH PANSARI DALAI																																											
IRN No 3a352e84abde34789a340e771e5d84d3a48f0e2b799bfcf351a35a07f1b39f1c ACK No 172517096707424 Date : 22/03/2025																																																	
Buyer MANISH TRADERS DANTA DANTA DANTA Pin : 332702 State : Rajasthan Code : 08 Phone : 9784688805 GSTIN : 08BELPK0143L1ZE PAN No. BELPK0143L																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SN.</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>KHOPRA POWDER OM</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,400.00</td> <td>7,047.62</td> <td>0.00</td> <td>5.00</td> <td>14,095.24</td> </tr> <tr> <td>2</td> <td>KHOPRA POWDER M</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>8,000.00</td> <td>7,619.05</td> <td>0.00</td> <td>5.00</td> <td>15,238.10</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 4</td> <td>4</td> <td>100</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>29,333.34</td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER OM	08011100	2.00	50.00	7,400.00	7,047.62	0.00	5.00	14,095.24	2	KHOPRA POWDER M	08011100	2.00	50.00	8,000.00	7,619.05	0.00	5.00	15,238.10	Total Nag : 4			4	100			Total		29,333.34
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Amount In Words Rupees Thirty Thousand Eight Hundred Sixty Three Only.																																																	
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