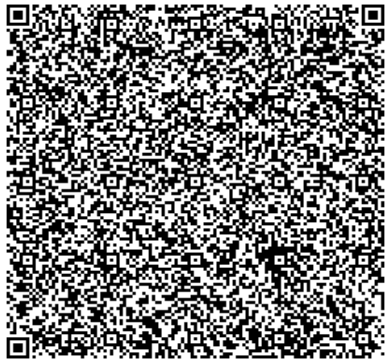


TAX INVOICE

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 5799 18/02/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE9558 Delivery Station : CHOMU Eway Bill No. 721502813643 Broker SELF																																		
IRN No 05fbb7983ad585ad099259398a8ab805c0f2b62faf2f4d1b4a136581ca89613f ACK No 172516869334247 Date : 18/02/2025																																							
Buyer K.D.& CO. CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9351433081 GSTIN : 08AEQPG1696E1Z9 PAN No. AEQPG1696E																																							
<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>BADAMGIRI 250.0/10</td> <td>08021200</td> <td>10.00</td> <td>250.00</td> <td>770.00</td> <td>687.50</td> <td>0.00</td> <td>12.00</td> <td>171,875.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>10</td> <td>10</td> <td>250</td> <td></td> <td></td> <td></td> <td>Total</td> <td>171,875.00</td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 250.0/10	08021200	10.00	250.00	770.00	687.50	0.00	12.00	171,875.00	Total Nag :		10	10	250				Total	171,875.00
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Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																		