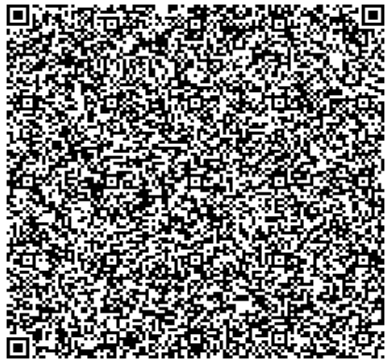


TAX INVOICE

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 5524 03/02/2025																																		
					Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHUNU Broker GOPINATH BROKERS																																		
IRN No 832a8e39ab596cd30acb8545918cca7976d37ef576d5d452291de950 28143c49 ACK No 172516765259914 Date : 03/02/2025																																							
Buyer KHASOLI DHAM TRADING CO. JHUNJHUNU OPPOSITE MAN MOHAN VASTRA BHANDAR, --, M/S KHASOLI DHAM TRADING COMPAMY, NEHRU MARKET, GANDHI JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : 9829227090 GSTIN : 08AHJPK2807K1Z6 PAN No. AHJPK2807K																																							
<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 10.0</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>1,020.00</td> <td>910.71</td> <td>0.00</td> <td>12.00</td> <td>9,107.14</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 1</td> <td>1</td> <td>10</td> <td></td> <td></td> <td></td> <td>Total</td> <td>9,107.14</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 10.0	08021200	1.00	10.00	1,020.00	910.71	0.00	12.00	9,107.14	Total Nag : 1			1	10				Total	9,107.14
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.																																							
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