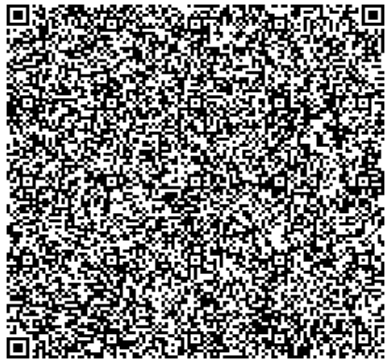


TAX INVOICE

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. 6309		Dated 25/03/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No NATWAR JI Delivery Station : JAIPUR Broker SELF				
IRN No 0eb6b196548fcbd2515693b65b585931d71126341700643f1d0edfc74393b891 ACK No 172517115251190 Date : 25/03/2025									
Buyer AGARSEN TRADERS, H-20 RKM JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	870.00	776.79	0.00	12.00	19,419.75
Total Nag : 1			1	25	Total			19,419.75	
Other Charges					Other Charges -0.13				
					CGST TAX 1,165.19				
					SGST TAX 1,165.19				
					Net Amount 21,750.00				
Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	19,419.75	1,165.19	1,165.19
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				