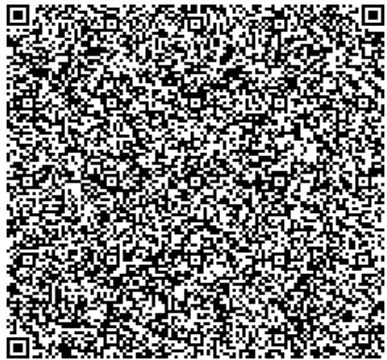


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>6015</b> <b>05/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SONU SHARMA</b>	
IRN No <b>84b697096a462def71856e343a7240fc4c543352aa2f0b131ce6dda8ca324d9b</b> ACK No <b>172516980775950</b> Date : <b>05/03/2025</b>						
Buyer <b>AGARWAL TREDERS BANDIKUI</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABRPA9949E2Z7</b> PAN No. <b>ABRPA9949E</b>						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  24.0/2	08021200	2.00	24.00	800.00	714.29	0.00	12.00	17,142.96
<b>Total Nag : 1</b>			<b>2</b>	<b>24</b>				<b>Total</b>	<b>17,142.96</b>

<b>Other Charges</b> B AND WAGES 50.00	Other Charges      49.88 CGST TAX      1,031.58 SGST TAX      1,031.58 <b>Net Amount      19,256.00</b>
--	--

Amount In Words **Rupees Nineteen Thousand Two Hundred Fifty Six Only.**

**Our Bankers :**  
**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%	17,192.96	1,031.58	1,031.58

**Remarks:**  
Terms :  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
 Authorised Signatory