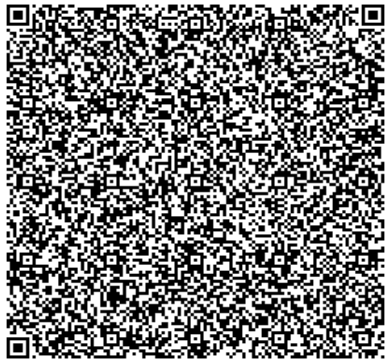


## TAX INVOICE

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>6212</b> <b>19/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14EG6771</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>701511279900</b> Broker <b>SELF</b>																																		
IRN No      15e6051b3795e3a6057029f086e0b3e0c1932c1e671df5de367f2adc75cdf427 ACK No      172517073702314      Date : 19/03/2025																																							
Buyer <b>AGARWAL CORPORATION, B-85 RAJ.MANDI</b> <b>B 85 RAJDHANI KRISHI MANDI</b>  JAIPUR      Pin : 302013      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ABXFA2642J1ZO</b> PAN No. <b>ABXFA2642J</b>																																							
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<b>Other Charges</b>					Other Charges      0.00 CGST TAX      20,868.71 SGST TAX      20,868.71 <b>Net Amount      389,549.00</b>																																		
Amount In Words <b>Rupees Three Lakh Eighty Nine Thousand Five Hundred Forty Nine Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>347,811.80</td> <td>20,868.71</td> <td>20,868.71</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	347,811.80	20,868.71	20,868.71																				
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					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		