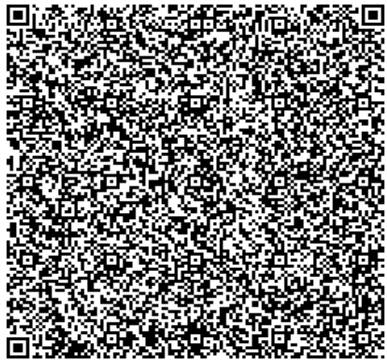


TAX INVOICE

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 6332 27/03/2025					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14EG6048 Delivery Station : SODALA Broker SELF					
IRN No 37b6a81855d8b13d625014fbad371525979f967679897c3da8d50cc3 06682895 ACK No 172517129891694 Date : 27/03/2025									
Buyer AGARWAL TRADING COMPANY SODALA MAIN ROAD NEAR POLISH THANA SODALA Pin : 302019 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA0950C1ZU PAN No. ABYPA0950C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	7.00	175.00	7,000.00	6,666.67	0.00	5.00	46,666.69
Total Nag : 7			7	175			Total	46,666.69	
Other Charges						Other Charges -0.03			
						CGST TAX 1,166.67			
						SGST TAX 1,166.67			
						Net Amount 49,000.00			
Amount In Words Rupees Forty Nine Thousand 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
					08011100	CGST 2.5%+SGST 2.5%	46,666.69	1,166.67	1,166.67
<u>Remarks:</u>					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									