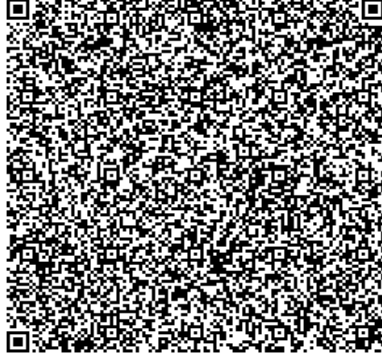


TAX INVOICE

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 5590 07/02/2025	
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BANDIKUI Broker SONU SHARMA	
IRN No b21a54e54bf10d52d83350305e754b5cba46d82d7cc6e7ddf6b746137d0b1988 ACK No 172516797570605 Date : 07/02/2025						
Buyer AGARWAL TREDERS BANDIKUI BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPA9949E2Z7 PAN No. ABRPA9949E						

SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	785.00	700.89	0.00	12.00	16,821.43
Total Nag : 1			2	24				Total	16,821.43

Other Charges B AND WAGES 60.00	Other Charges 59.79 CGST TAX 1,012.89 SGST TAX 1,012.89 Net Amount 18,907.00
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Amount In Words **Rupees Eighteen Thousand Nine Hundred Seven 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%	16,881.43	1,012.89	1,012.89

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory