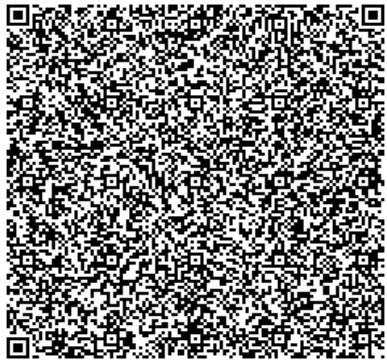


## TAX INVOICE

Original

| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>   |                      |                  |            |            | Invoice No.      Dated<br><b>5525</b> <b>03/02/2025</b>   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
|---|----------------------|------------------|------------|------------|---|--|--------|--------------|------------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|------------------|----------|--------|---|-------------------|----------|------|--------|----------|----------|------|------|-----------|--------------------|--|--|----------|------------|--|--|--|--------------|------------------|
|   |                      |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>RJ14EG6048</b><br>Delivery Station : <b>SODALA</b><br><br>Broker <b>SELF</b>   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| IRN No <b>df3d4161f52b1068f3222e3800c59588c5c9b07757a5c324bd204197550e1249</b><br>ACK No <b>172516765411824</b> Date : <b>03/02/2025</b>  |                      |                  |            |            |    |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| Buyer<br><b>AGARWAL TRADING COMPANY SODALA</b><br><b>MAIN ROAD</b><br><b>NEAR POLISH THANA</b><br><br><b>SODALA</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ABYPA0950C1ZU</b> PAN No. <b>ABYPA0950C</b>  |                      |                  |            |            |   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis. %</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KHOPRA POWDER SUN</td> <td>08011100</td> <td>5.00</td> <td>125.00</td> <td>6,750.00</td> <td>6,428.57</td> <td>0.00</td> <td>5.00</td> <td>32,142.86</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag :</b></td> <td><b>5</b></td> <td><b>125</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>32,142.86</b></td> </tr> </tbody> </table> |                      |                  |            |            |   |  |        |              |                  | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate                | Dis. %           | GST Rate | Amount | 1 | KHOPRA POWDER SUN | 08011100 | 5.00 | 125.00 | 6,750.00 | 6,428.57 | 0.00 | 5.00 | 32,142.86 | <b>Total Nag :</b> |  |  | <b>5</b> | <b>125</b> |  |  |  | <b>Total</b> | <b>32,142.86</b> |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate   | Rate   | Dis. % | GST Rate     | Amount           |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| 1   | KHOPRA POWDER SUN    | 08011100         | 5.00       | 125.00     | 6,750.00  | 6,428.57   | 0.00   | 5.00         | 32,142.86        |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| <b>Total Nag :</b>  |                      |                  | <b>5</b>   | <b>125</b> |   |  |        | <b>Total</b> | <b>32,142.86</b> |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| <b>Other Charges</b>  |                      |                  |            |            |   | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">803.57</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">803.57</td> </tr> <tr> <td><b>Net Amount</b></td> <td style="text-align: right;"><b>33,750.00</b></td> </tr> </table> |        |              |                  | Other Charges | 0.00                 | CGST TAX         | 803.57     | SGST TAX   | 803.57    | <b>Net Amount</b>   | <b>33,750.00</b> |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| Other Charges   | 0.00                 |                  |            |            |   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| CGST TAX  | 803.57               |                  |            |            |   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| SGST TAX  | 803.57               |                  |            |            |   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| <b>Net Amount</b>   | <b>33,750.00</b>     |                  |            |            |   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| Amount In Words <b>Rupees Thirty Three Thousand Seven Hundred Fifty Only.</b>   |                      |                  |            |            |   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| <b><u>Our Bankers :</u></b><br><b>DBS BANK AC NO- 8873200000013794</b><br><br><b>IFSC -DBSS0IN0811</b><br><br><b>BRANCH MUMBAI</b><br><br><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>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>32,142.86</td> <td>803.57</td> <td>803.57</td> </tr> </tbody> </table> |  |        |              |                  | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08011100  | CGST 2.5%+SGST 2.5% | 32,142.86        | 803.57   | 803.57 |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value |   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| 08011100  | CGST 2.5%+SGST 2.5%  | 32,142.86        | 803.57     | 803.57     |   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| <b>Remarks:</b> PARHLAD   |                      |                  |            |            |   |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |
| <b><u>Terms :</u></b><br>Subjet to JAIPUR Jurisdiction Only.  |                      |                  |            |            | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory  |  |        |              |                  |               |                      |                  |            |            |           |                     |                  |          |        |   |                   |          |      |        |          |          |      |      |           |                    |  |  |          |            |  |  |  |              |                  |