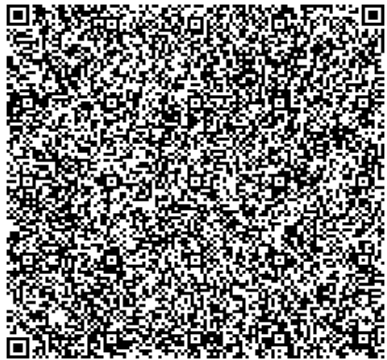


## TAX INVOICE

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>5547</b> <b>04/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>NATWAR JI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
IRN No <b>93e93a46fa5645eaa2d900d435be9d2459938427fe464b4f18b9e3a0f26683ea</b> ACK No <b>172516775061655</b> Date : <b>04/02/2025</b>						
Buyer <b>AGARSEN TRADERS, H-20 RKM JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJRPG8453H1ZQ</b> PAN No. <b>AJRPG8453H</b>						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	845.00	754.46	0.00	12.00	7,544.64
<b>Total Nag :</b>			<b>1</b>	<b>10</b>				<b>Total</b>	<b>7,544.64</b>

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	452.68
	SGST TAX	452.68
	<b>Net Amount</b>	<b>8,450.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Fifty 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%	7,544.64	452.68	452.68

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

**For UTSAB CORPORATION**  
  
 Authorised Signatory