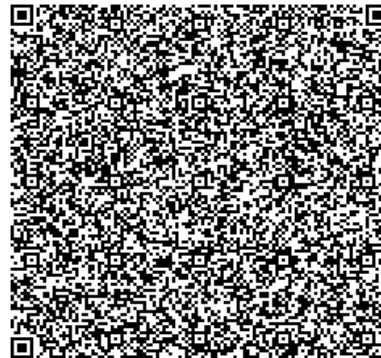


## TAX INVOICE

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>5441</b> <b>28/01/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BANDIKUI</b> <hr/> Broker <b>SONU SHARMA</b>
IRN No <b>34d425eb2eb211188e9aa8a31fc55152219dea0dfd38fe600f6a615ba</b> <b>cc7acd6</b> ACK No <b>172516723110642</b> Date : <b>28/01/2025</b>		
Buyer <b>AGARWAL TREDERS BANDIKUI</b>  <div style="display: flex; justify-content: space-between;"> <span><b>BANDIKUI</b></span> <span>Pin : <b>303313</b>    State : <b>Rajasthan</b>    Code : <b>08</b></span> </div> Phone : GSTIN : <b>08ABRPA9949E2Z7</b> PAN No. <b>ABRPA9949E</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	7,200.00	6,857.14	0.00	5.00	13,714.29
<b>Total Nag : 2</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>13,714.29</b>
<b>Other Charges</b> WAGES 30.00						Other Charges      30.49 CGST TAX      343.61 SGST TAX      343.61 <hr/> <b>Net Amount      14,432.00</b>			

Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty Two Only.**Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0873****YA****DBSS0IN0811****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	13,744.29	343.61	343.61

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory