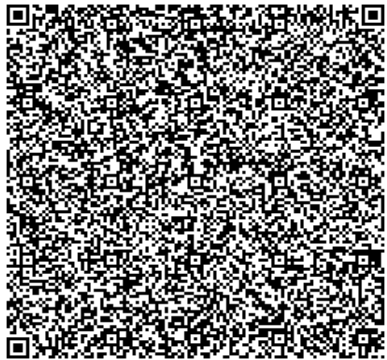


TAX INVOICE

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 5546 04/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No GOLU Delivery Station : JAIPUR Broker SELF	
IRN No 939e462013e40439a839e5b21fafa6996bc6df0228182f05af7f1d9618b32178 ACK No 172516774927859 Date : 04/02/2025						
Buyer AGARSEN TRADERS, H-20 RKM JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	825.00	736.61	0.00	12.00	18,415.18
Total Nag : 1			1	25				Total	18,415.18

Other Charges	Other Charges 0.00
	CGST TAX 1,104.91
	SGST TAX 1,104.91
	Net Amount 20,625.00

Amount In Words **Rupees Twenty Thousand Six Hundred Twenty Five 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%	18,415.18	1,104.91	1,104.91

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory