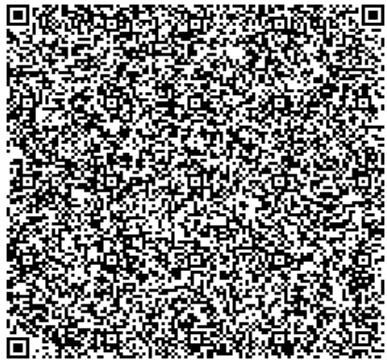


## TAX INVOICE

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>6301</b> <b>25/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SONU SHARMA</b>				
IRN No <b>62d0da330613c6bbff674ebe6b97a416d5522265fb6f3090fa8ff9b26f296363</b> ACK No <b>172517113811314</b> Date : <b>25/03/2025</b>									
Buyer <b>AGARWAL TREDERS BANDIKUI</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b> 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	BADAMGIRI	08021200	1.00	25.00	800.00	714.29	0.00	12.00	17,857.25
2	BADAMGIRI	08021200	1.00	25.00	820.00	732.14	0.00	12.00	18,303.50
<b>Total Nag : 1</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>36,160.75</b>

<b>Other Charges</b> B AND WAGES 60.00	Other Charges      59.75 CGST TAX      2,173.25 SGST TAX      2,173.25 <b>Net Amount      40,567.00</b>
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Amount In Words **Rupees Forty Thousand Five Hundred Sixty 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%	36,220.75	2,173.25	2,173.25

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

**For UTSAV CORPORATION**  
  
 Authorised Signatory