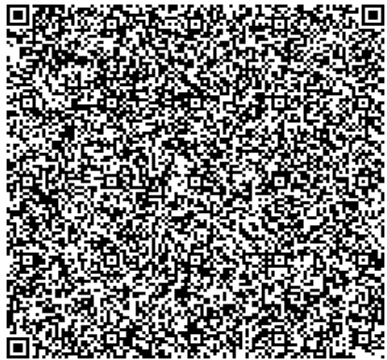


## TAX INVOICE

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>6215</b> <b>20/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GG9473</b> Delivery Station : <b>JAIPUR</b>  Broker <b>LADDAJI</b>																																		
IRN No <b>b2db32da6cb9ad20bf7f8745eeeb0e4ca8c7d81afb2bb49dbb449dccabdaa2d7</b> ACK No <b>172517078407566</b> Date : <b>20/03/2025</b>																																							
Buyer <b>BALAJI DEPARTMENTAL STORE NIWARU ROAD JP</b> <b>NIWARU ROAD</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AUAPD5281C1Z2</b> PAN No. <b>AUAPD5281C</b>																																							
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<b><u>Our Bankers :</u></b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>19,419.75</td> <td>1,165.19</td> <td>1,165.19</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	19,419.75	1,165.19	1,165.19																				
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