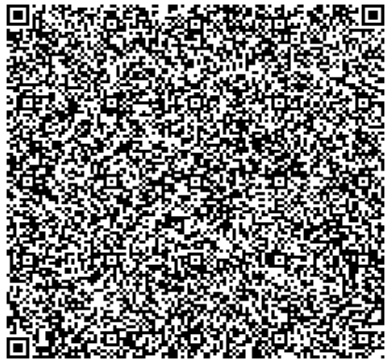


## TAX INVOICE

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>6052</b> <b>07/03/2025</b>																																	
						Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL ROAD LINC</b> Vehicle No Delivery Station : <b>NAWA</b> Broker <b>NITIN JAIN BROKER</b>																																	
IRN No <b>a3b0d5d2fa3f9579e79c6a1f5fce915a57e0dd6239c4e5e7f86bceded0808e12</b> ACK No <b>172516997495663</b> Date : <b>07/03/2025</b>																																							
Buyer <b>PARAS MART NAWA</b> <b>MAIN BAJAR</b>  <b>NAWA</b> Pin : <b>341509</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACZPJ6475D2ZZ</b> PAN No. <b>ACZPJ6475D</b>																																							
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<b>Other Charges</b> WAGES 30.00						Other Charges      30.50 CGST TAX      355.51 SGST TAX      355.51 <b>Net Amount      14,932.00</b>																																	
Amount In Words <b>Rupees Fourteen Thousand Nine Hundred Thirty Two Only.</b>																																							
<b>Our Bankers :</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>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,220.48</td> <td>355.51</td> <td>355.51</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	14,220.48	355.51	355.51																				
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<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>  Authorised Signatory																																	