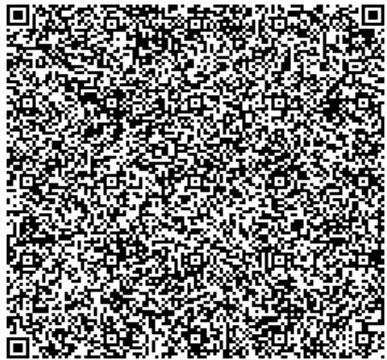


## TAX INVOICE

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>6075</b> <b>08/03/2025</b>																																												
					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>SELF</b>																																												
IRN No <b>e7dfd251b4f9467fb9ea39841a651b9d77256d8562d0405d7b23c7a57291683f</b> ACK No <b>172517007853783</b> Date : <b>08/03/2025</b>																																																	
Buyer <b>BABULAL JINENDRA KUMAR KHERLI</b> <b>KHERLI</b>  <b>KHERLI</b> Pin : <b>321606</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABMPJ3288L1Z1</b> PAN No. <b>ABMPJ3288L</b>																																																	
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<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.78 CGST TAX      1,972.36 SGST TAX      1,972.36 <b>Net Amount      36,817.00</b>																																												
Amount In Words <b>Rupees Thirty Six Thousand Eight Hundred Seventeen 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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>32,872.50</td> <td>1,972.36</td> <td>1,972.36</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	32,872.50	1,972.36	1,972.36																														
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