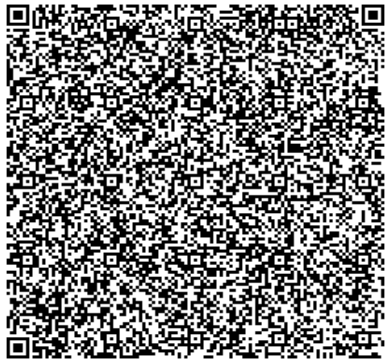


## TAX INVOICE

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>5834</b> <b>19/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAMLAKHAN</b> Vehicle No Delivery Station : <b>KOTPUTLI</b>  Broker <b>SELF</b>																																		
IRN No <b>a3ddc70b1b73ee889aa4a87b3f8f0e3d3ad07631364343a54933142b88394721</b> ACK No <b>172516879424479</b> Date : <b>19/02/2025</b>																																							
Buyer <b>HANUMAN PROVISION, KOTPUTLI</b>  <b>KOTPUTLI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACCPG3775G1ZN</b> PAN No. <b>ACCPG3775G</b>																																							
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<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>9,166.80</td> <td>550.01</td> <td>550.01</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	9,166.80	550.01	550.01																				
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