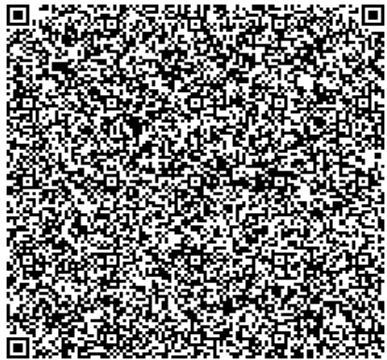


## TAX INVOICE

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>5626</b> <b>09/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ35GA0470</b> Delivery Station : <b>UDAIPURMOD</b>  Broker <b>MONTU JI CHOMU</b>																																		
IRN No <b>f49fb5baf7c85734138ef0530bb54bd0ec399384ca790aa04e1cab3562177bb0</b> ACK No <b>172516813798314</b> Date : <b>10/02/2025</b>																																							
Buyer <b>SHRI GIRIRAJ TARDERS UADIPURIYAMOD</b> <b>UDAIPURIA MOD</b>  <b>UNDAIPURIYAMOD</b> Pin : <b>303807</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOPY9814D1Z1</b> PAN No. <b>ABOPY98144</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>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,857.14</td> <td>171.43</td> <td>171.43</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	6,857.14	171.43	171.43																				
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