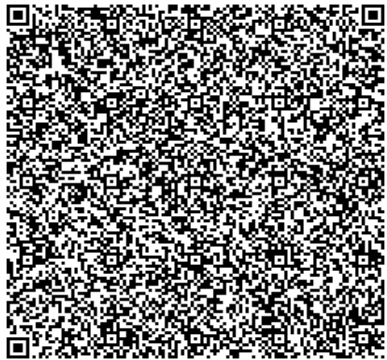


## TAX INVOICE

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>5361</b> <b>23/01/2025</b>																																	
						Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>4145</b> Delivery Station : <b>CHOMU</b>  Broker <b>RAGHUNATH JI</b>																																	
IRN No      1895ec868973a5768ac42d547de19e9db0012fbb81bb61e4f452dc527cf514a0 ACK No      172516690742288      Date : <b>23/01/2025</b>																																							
Buyer <b>KHUSHI TRADERS CHOMU</b> <b>MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303802</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BYUPA6424K1Z0</b> PAN No. <b>BYUPA6424K</b>																																							
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<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0873</b>  <b>YA</b>  <b>DBSS0IN0811</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>13,714.29</td> <td>342.86</td> <td>342.86</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	13,714.29	342.86	342.86																				
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