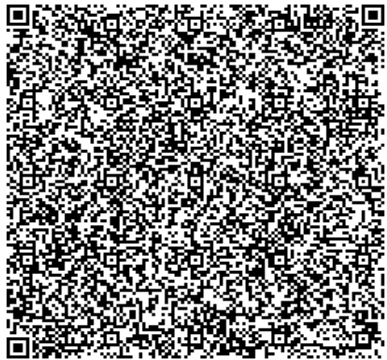


## TAX INVOICE

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>5810</b> <b>18/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>MAHUA</b> Broker <b>SELF</b>																																		
IRN No      9585f75f7e2867059446bd1d24f32350274dd304d4ab41207fb857d77cbbf3d5 ACK No      172516872246535      Date : 18/02/2025																																							
Buyer <b>GIRIRAJ PARSAD JAGAN LAL MAHUA</b> <b>MAIN MARKET</b>  <b>MAHUA</b> Pin : 321303      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AHIPG9561H1Z1</b> PAN No. <b>AHIPG9561H</b>																																							
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<b>Other Charges</b> WAGES 45.00					Other Charges      44.77 CGST TAX      513.62 SGST TAX      513.62 <b>Net Amount      21,572.00</b>																																		
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Seventy 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>20,544.99</td> <td>513.62</td> <td>513.62</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	20,544.99	513.62	513.62																				
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<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		