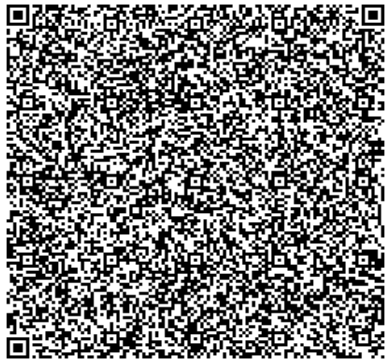


## TAX INVOICE

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>5365</b> <b>23/01/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE QTS</b> Vehicle No Delivery Station : <b>BHIWADI</b> Broker <b>PRATEEK AGARWAL</b>																																		
IRN No      9e41a1d874c22ecc2da87f98394259f49484e3b8d5f77fb047d077238 03d1a29 ACK No      172516691779261      Date : <b>23/01/2025</b>																																							
Buyer <b>NS TRADERS BHIWADI</b> <b>MATILA</b>  <b>BHIWADI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GNFPS0741L1ZK</b> PAN No. <b>GNFPS0741L</b>																																							
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<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.80 CGST TAX      1,945.03 SGST TAX      1,945.03 <b>Net Amount      36,307.00</b>																																		
Amount In Words <b>Rupees Thirty Six Thousand Three Hundred Seven Only.</b>																																							
<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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>32,417.14</td> <td>1,945.03</td> <td>1,945.03</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	32,417.14	1,945.03	1,945.03																				
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<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>  Authorised Signatory																																		