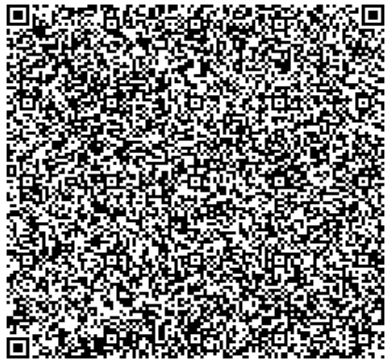


## TAX INVOICE

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>6246</b> <b>21/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ GOLDEN</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>SELF</b>																																		
IRN No      28bc55a18fb78e1aa0f26dc3e7c1ee6bb06096c64054438b824ad3e1463091bc ACK No      172517089423445      Date : <b>21/03/2025</b>																																							
Buyer <b>MURARI LAL TAJKARAN NIWAI</b> <b>MAIN MARKET</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9252563905,</b> GSTIN : <b>08AGZPK2997D1ZO</b> PAN No. <b>AGZPK2997D</b>																																							
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<b>Other Charges</b> WAGES 75.00						Other Charges      75.24 CGST TAX      882.83 SGST TAX      882.83 <b>Net Amount      37,079.00</b>																																	
Amount In Words <b>Rupees Thirty Seven Thousand Seventy Nine Only.</b>																																							
<b><u>Our Bankers :</u></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>35,313.10</td> <td>882.83</td> <td>882.83</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	35,313.10	882.83	882.83																				
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