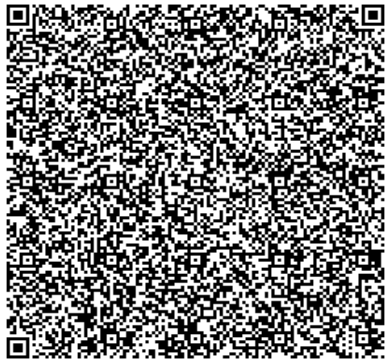


## TAX INVOICE

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>6045</b> <b>06/03/2025</b>																																												
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>SELF</b>																																												
IRN No      750243b4e3d6c1acb42612050acffb127499eca0626e5fc9087701247ec14656 ACK No      172516992207896      Date : <b>06/03/2025</b>																																																	
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>																																																	
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<b>Other Charges</b> WAGES 105.00						Other Charges      104.64 CGST TAX      1,098.44 SGST TAX      1,098.44 TCS      0.100 %      46.00 <b>Net Amount      46,180.00</b>																																											
Amount In Words <b>Rupees Forty Six Thousand One Hundred Eighty 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>43,937.48</td> <td>1,098.44</td> <td>1,098.44</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	43,937.48	1,098.44	1,098.44																														
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