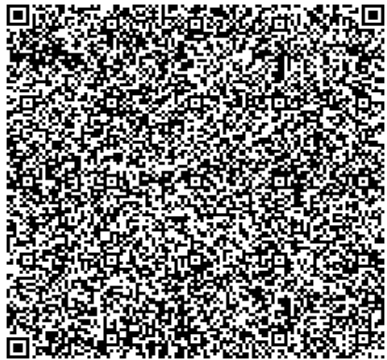


TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated 6234 20/03/2025																																		
					Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker MONTU JI CHOMU																																		
IRN No 80ffc670542e93d8d83b752b2ce7c3ed075f48d331c31074f4b1bcee2 271bf26 ACK No 172517082051823 Date : 20/03/2025																																							
Buyer KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU ASHOK VIHAR CHOMU Pin : 303702] State : Rajasthan Code : 08 Phone : GSTIN : 08CAIPK5425K1ZF PAN No. CAIPK5425K																																							
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Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<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>7,916.80</td> <td>475.01</td> <td>475.01</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	7,916.80	475.01	475.01																				
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Remarks: W 500 Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		