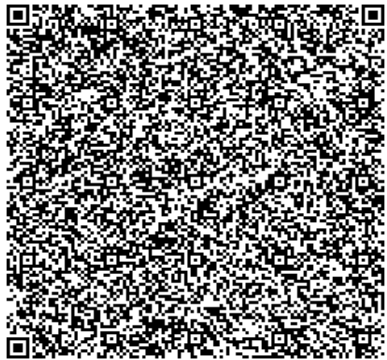


## TAX INVOICE

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>6133</b> <b>12/03/2025</b>																																	
						Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR-NEEMRANA GOLDEN</b> Vehicle No Delivery Station : <b>NARNAUL</b>  Broker <b>JITENDRA JI</b>																																	
IRN No <b>f5fba1337ad9fcfb12b71b9c7ce1263d7c3c559df262f5ab7873b49f995f7bcf</b> ACK No <b>172517034633167</b> Date : <b>12/03/2025</b>																																							
Buyer <b>RAGHAV SARAN RAMESH CHANDAR NARNAUL</b> <b>NEW MANDI</b>  <b>NARNAUL</b> Pin : <b>123001</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06ACRPB9402C1ZX</b> PAN No. <b>ACRPB9402Z</b>																																							
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Amount In Words <b>Rupees Thirty Seven Thousand Three Hundred Twenty Nine 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>IGST 5.0%</td> <td>35,551.20</td> <td></td> <td>1,777.56</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08011100	IGST 5.0%	35,551.20		1,777.56																				
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