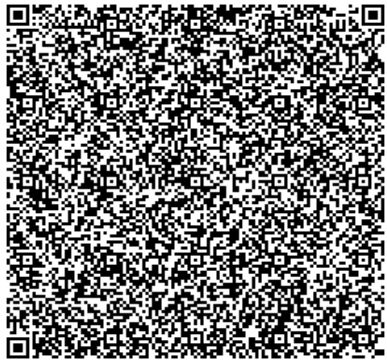


## TAX INVOICE

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>6002</b> <b>04/03/2025</b>																																	
						Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJESH JI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																	
IRN No <b>f5fb3b8f2e41a0919fbcac149ba49c95527f23c9d58e1e1eb069313d145278d4</b> ACK No <b>172516974259293</b> Date : <b>04/03/2025</b>																																							
Buyer <b>MAHALAXMI MART JHOTWARA JAIPUR</b> <b>SHOP NO. 2PLOT NO. 34Jaipur,</b> <b>SCHEME 2E, TARANAGAR, JHOTWARA</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AUAPT4539M1Z2</b> PAN No. <b>AUAPT4539M</b>																																							
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<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>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>48,571.50</td> <td>1,214.29</td> <td>1,214.29</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	48,571.50	1,214.29	1,214.29																				
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<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>  Authorised Signatory																																	