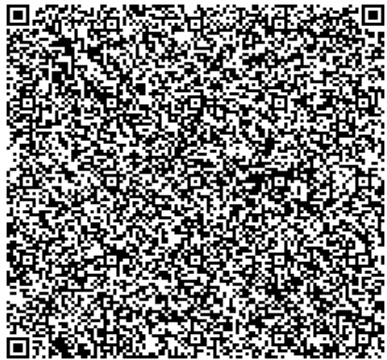


## TAX INVOICE

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>5657</b> <b>12/02/2025</b>																																	
						Pymt Mode: <b>CREDIT</b> Transporter <b>TIWARI</b> Vehicle No Delivery Station : <b>GOTHARA</b>  Broker <b>BAUBALI BROKER</b>																																	
IRN No      611638d2bc390503f8c7fdb0ce5913521fcae81989703a3b63d273ff2c9248bb ACK No      172516830210886      Date : 12/02/2025																																							
Buyer <b>SHUBHAM KIRANA STORE GOTHARA</b>  <b>GOTHARA</b> Pin : 323024      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ADCPJ3413D1Z5</b> PAN No. <b>ADCPJ3413D</b>																																							
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<b>Other Charges</b> WAGES 75.00						Other Charges      75.24 CGST TAX      805.45 SGST TAX      805.45 <b>Net Amount      33,829.00</b>																																	
Amount In Words <b>Rupees Thirty Three Thousand Eight 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>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>32,217.86</td> <td>805.45</td> <td>805.45</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	32,217.86	805.45	805.45																				
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<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						<b>For UTSAB CORPORATION</b>  Authorised Signatory																																	