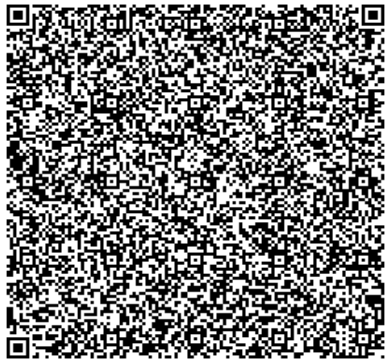


TAX INVOICE

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 5982 03/03/2025																																		
					Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No Delivery Station : KHANDELA Broker SELF																																		
IRN No 2a51c8ae70f8c983b3117a45dcba1b5c9be82e094b835a30201faa5178260b06 ACK No 172516962250907 Date : 03/03/2025																																							
Buyer RAMAVTAR SHRIRAM AGARWAL KHANDELA MAIN CHPER KHANDELA Pin : 332709 State : Rajasthan Code : 08 Phone : GSTIN : 08BBBPA2749H1ZX PAN No. BBBPA2749H																																							
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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>15,317.80</td> <td>919.07</td> <td>919.07</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,317.80	919.07	919.07																				
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