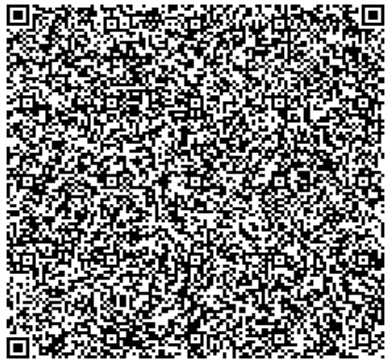


## TAX INVOICE

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>6121</b> <b>11/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARSEN TRANSPORT</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>BASANT BROKER</b>																																		
IRN No <b>489adabf89dd803610ef06c4307f46889112b1abcea187d608881b9a2e9e5f82</b> ACK No <b>172517029421869</b> Date : <b>11/03/2025</b>																																							
Buyer <b>D P SALDA RENWAL</b>  <b>RENWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMRPS0514N1ZH</b> PAN No. <b>AMRPS0514N</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>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>26,256.48</td> <td>1,575.39</td> <td>1,575.39</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	26,256.48	1,575.39	1,575.39																				
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