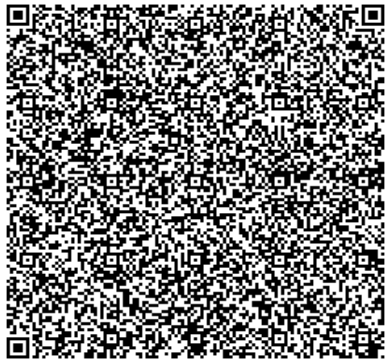


## TAX INVOICE

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>6199</b> <b>19/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAR GOLDEN TRANSPORT</b> Vehicle No Delivery Station : <b>RAJADELSAR</b> Broker <b>SELF</b>																																		
IRN No      39629115f7aefcf179e35eda04831dd9ba6d60fa5aa6332c067eec1d7144c8aa ACK No      172517069863955      Date : 19/03/2025																																							
Buyer <b>SHRI KRISHNA GENRAL STORE RAJALDESAR</b> <b>BUS STAND</b>  <b>BUS STAND</b> <b>RAJLDESAR</b> Pin : 331022      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08CIZPJ6176M1Z4</b> PAN No. <b>CIZPJ6176M</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>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,270.24</td> <td style="text-align: right;">181.76</td> <td style="text-align: right;">181.76</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	7,270.24	181.76	181.76																				
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