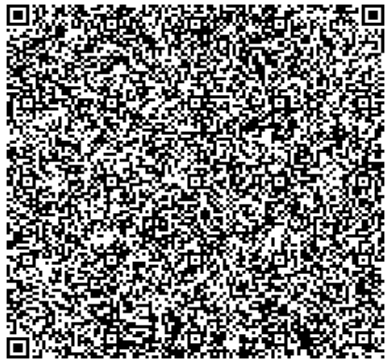


## TAX INVOICE

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>6257</b> <b>22/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAPIL ROAD LINC</b> Vehicle No Delivery Station : <b>SHRI MADHOPUR</b>  Broker <b>SELF</b>																																		
IRN No      4a0f66245f9dbd62d9bfd22a53fde8c7c7a183d9656a5d066c2cc8c849a3e5a8 ACK No      172517096271655      Date : 22/03/2025																																							
Buyer <b>GRAHINI KIRANA STORE SRIMADHOPUR</b> <b>CHEJARO KA MOHALLA</b>  <b>SRIMADHOPUR</b> Pin : 332715      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AQRPC6504G1ZU</b> PAN No. <b>AQRPC6504G</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>33,735.50</td> <td>2,024.13</td> <td>2,024.13</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,735.50	2,024.13	2,024.13																				
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