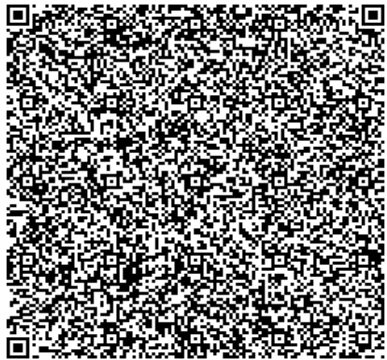


TAX INVOICE

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 5585 07/02/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE9558 Delivery Station : CHOMU Broker SELF																																		
IRN No 7da769ce53b93a92ca38f101ec31a1691e2dba0421e0d6e27dfb9ab4d9a0e91c ACK No 172516795976948 Date : 07/02/2025																																							
Buyer K.D.& CO. CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9351433081 GSTIN : 08AEQPG1696E1Z9 PAN No. AEQPG1696E																																							
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<u>Our Bankers :</u> 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>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">28,952.38</td> <td style="text-align: right;">723.81</td> <td style="text-align: right;">723.81</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	28,952.38	723.81	723.81																				
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