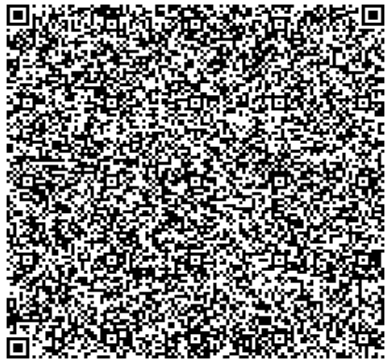


## TAX INVOICE

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>5769</b> <b>15/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>SELF</b>																																		
IRN No      08c9fc1cd9df1b017355c4447276423f0d5f1e056d682c59a257e3dfe229dd59 ACK No      172516856721708      Date : 15/02/2025																																							
Buyer <b>SHIVSHANKAR TRADERS AJMER</b> <b>PARAO, AJMER, Rajasthan, 305001</b>  <b>AJMER</b> Pin : 305001      State : <b>Rajasthan</b> Code : 08 Phone : 95145/ 2422589, 9829279265/ 9414002344 GSTIN : 08AARPB8567E1ZD      PAN No. AARPB8567E																																							
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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>66,989.28</td> <td>4,019.36</td> <td>4,019.36</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	66,989.28	4,019.36	4,019.36																				
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