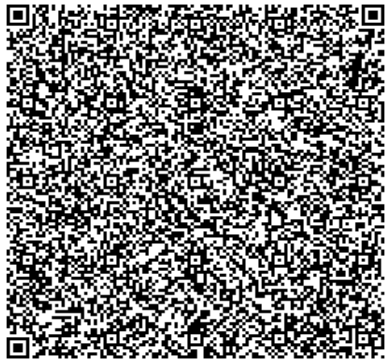


TAX INVOICE

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 2443 26/07/2024				
					Pymt Mode: CREDIT Transporter D.R.ROADWAYS Vehicle No Delivery Station : VIJAY NAGAR Broker SELF				
IRN No 74948454b83ceddf76638417a4eb61aa8aed9e0a3cf0ea88a9504ad5bd63b532 ACK No 172415469592793 Date : 26/07/2024									
Buyer MURLIWALA FOOD PRODUCT VIJAYNAGAR MAIN MARKET VIJAYNAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : 8003672006 GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	585.00	522.32	0.00	12.00	25,071.43
Total Nag : 1			4	48	Total			25,071.43	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,507.89 SGST TAX 1,507.89 Net Amount 28,147.00				
Amount In Words Rupees Twenty Eight Thousand One Hundred Forty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	25,131.43	1,507.89	1,507.89
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				