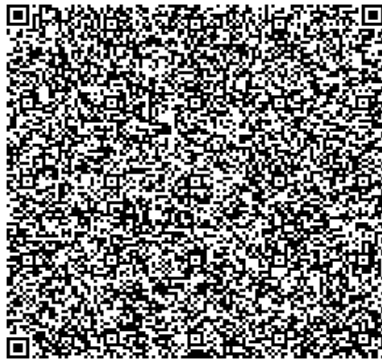


TAX INVOICE

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 2100 08/07/2024														
					Pymt Mode: CREDIT Transporter D.R.ROADWAYS Vehicle No Delivery Station : VIJAY NAGAR Broker SELF														
IRN No 72ee593d8d0c87d280ad7e8d8525ce29844fb20b4f8732086a093ebe32fa6220 ACK No 172415351783533 Date : 08/07/2024																			
Buyer MURLIWALA FOOD PRODUCT VIJAYNAGAR MAIN MARKET VIJAYNAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : 8003672006 GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	625.00	558.04	0.00	12.00	27,901.79										
Total Nag :		5	5	50			Total	27,901.79											
Other Charges B AND WAGES 75.00					Other Charges 74.99 CGST TAX 1,678.61 SGST TAX 1,678.61 Net Amount 31,334.00														
Amount In Words Rupees Thirty One Thousand Three Hundred Thirty Four Only.																			
Our Bankers : 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>27,976.79</td><td>1,678.61</td><td>1,678.61</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	27,976.79	1,678.61	1,678.61
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	27,976.79	1,678.61	1,678.61															
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														