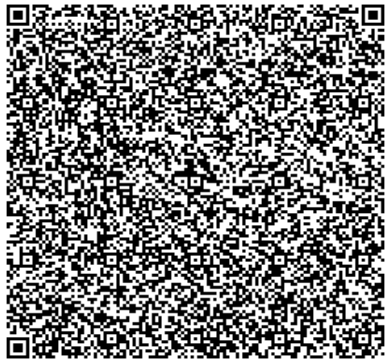


## TAX INVOICE

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>2366</b> <b>22/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>D.R.ROADWAYS</b> Vehicle No Delivery Station : <b>VIJAY NAGAR</b>  Broker <b>SELF</b>				
IRN No      7514196e86b7414054e21ae7d38e17994396d7e9f1fdbcb3bfb58c05d edfc09c2 ACK No      172415438400939      Date : <b>22/07/2024</b>									
Buyer <b>MURLIWALA FOOD PRODUCT VIJAYNAGAR</b> <b>MAIN MARKET</b>  <b>VIJAYNAGAR</b> Pin : <b>305624</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8003672006</b> GSTIN : <b>08ACLPJ4441R1ZZ</b> PAN No. <b>ACLPJ4441R</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  50.0/5	08021200	5.00	50.00	620.00	553.57	0.00	12.00	27,678.57
		<b>Total Nag : 1</b>	<b>5</b>	<b>50</b>			<b>Total</b>	<b>27,678.57</b>	
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.81 CGST TAX      1,664.31 SGST TAX      1,664.31 <b>Net Amount      31,067.00</b>				
Amount In Words <b>Rupees Thirty One Thousand Sixty Seven Only.</b>									
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	27,738.57	1,664.31	1,664.31
<b>Remarks:</b>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				