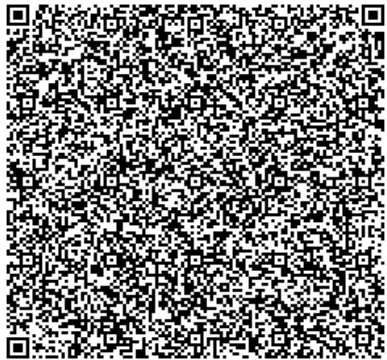


TAX INVOICE

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 3238 17/09/2024																																																																											
				Pymt Mode: CREDIT Transporter D.R.ROADWAYS Vehicle No Delivery Station : VIJAY NAGAR Eway Bill No. 731459169241 Broker SELF																																																																											
IRN No 4f4acf45190d35c8f1cea6f46a597bb6cc699b404344f17c7898a8fbad dbf801 ACK No 172415814223785 Date : 17/09/2024																																																																															
Buyer MURLIWALA FOOD PRODUCT VIJAYNAGAR MAIN MARKET VIJAYNAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : 8003672006 GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R																																																																															
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>10.00</td><td>100.00</td><td>710.00</td><td>633.93</td><td>0.00</td><td>12.00</td><td>63,392.86</td></tr><tr><td>2</td><td>100.0/10 CARDAMOM</td><td>09083120</td><td>1.00</td><td>37.00</td><td>2,350.00</td><td>2,238.10</td><td>0.00</td><td>5.00</td><td>82,809.52</td></tr><tr><td>3</td><td>TULSI CARDAMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,500.00</td><td>2,380.95</td><td>0.00</td><td>5.00</td><td>11,904.76</td></tr><tr><td>4</td><td>DAWAT CARDAMOM</td><td>09083120</td><td>1.00</td><td>5.00</td><td>2,600.00</td><td>2,476.19</td><td>0.00</td><td>5.00</td><td>12,380.95</td></tr><tr><td></td><td>TRUE</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 11</td><td>13</td><td>147</td><td colspan="3"></td><td>Total</td><td colspan="2">170,488.09</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	10.00	100.00	710.00	633.93	0.00	12.00	63,392.86	2	100.0/10 CARDAMOM	09083120	1.00	37.00	2,350.00	2,238.10	0.00	5.00	82,809.52	3	TULSI CARDAMOM	09083120	1.00	5.00	2,500.00	2,380.95	0.00	5.00	11,904.76	4	DAWAT CARDAMOM	09083120	1.00	5.00	2,600.00	2,476.19	0.00	5.00	12,380.95		TRUE									Total Nag : 11		13	147				Total	170,488.09	
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Other Charges B AND WAGES 250.00					<table><tr><td>Other Charges</td><td>249.51</td></tr><tr><td>CGST TAX</td><td>6,487.20</td></tr><tr><td>SGST TAX</td><td>6,487.20</td></tr><tr><td>Net Amount</td><td>183,712.00</td></tr></table>					Other Charges	249.51	CGST TAX	6,487.20	SGST TAX	6,487.20	Net Amount	183,712.00																																																														
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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><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>63,392.86</td><td>3,803.57</td><td>3,803.57</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>107,345.23</td><td>2,683.63</td><td>2,683.63</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	63,392.86	3,803.57	3,803.57	09083120	CGST 2.5%+SGST 2.5%	107,345.23	2,683.63	2,683.63																																																							
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																																																					