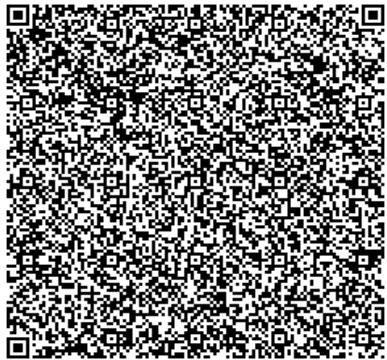


TAX INVOICE

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 3248 18/09/2024				
						Pymt Mode: CREDIT Transporter D.R.ROADWAYS Vehicle No Delivery Station : VIJAY NAGAR Broker SELF				
IRN No 1dfb18e5a5bf5650175358c7d0fd9188b76d460e0a99110988e38546 bcde0385 ACK No 172415820108849 Date : 18/09/2024										
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	KHOPRA POWDER MANGAL	08011100	7.00	175.00	5,900.00	5,619.05	0.00	5.00	39,333.33	
2	BADAMGIRI 24.0/2	08021200	2.00	24.00	715.00	638.39	0.00	12.00	15,321.43	
Total Nag : 8		9	199			Total		54,654.76		
Other Charges B AND WAGES 165.00						Other Charges 165.20 CGST TAX 1,912.52 SGST TAX 1,912.52 Net Amount 58,645.00				
Amount In Words Rupees Fifty Eight Thousand Six Hundred Forty Five 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						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
						08011100	CGST 2.5%+SGST 2.5%	39,333.33	983.33	983.33
						08021200	CGST 6.0%+SGST 6.0%	15,486.43	929.19	929.19
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.						For UTSAB CORPORATION Authorised Signatory				