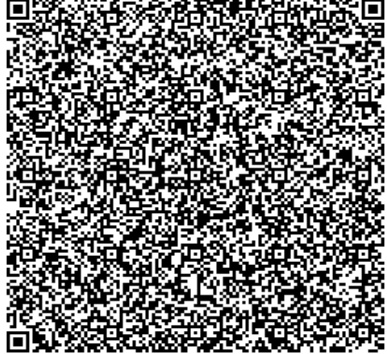


TAX INVOICE

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 2632 10/08/2024				
					Pymt Mode: CREDIT Transporter D.R.ROADWAYS Vehicle No Delivery Station : VIJAY NAGAR Broker SELF				
IRN No 68dbd4776b6b7fc1d9f91578c85efd12fd5638d31cfa4e6f35d45bdc4051842b ACK No 172415571615739 Date : 10/08/2024									
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	08021200	5.00	50.00	650.00	580.36	0.00	12.00	29,017.86
2	BADAMGIRI 50.0/2	08021200	2.00	50.00	635.00	566.96	0.00	12.00	28,348.22
		Total Nag : 7	7	100			Total		57,366.08
Other Charges B AND WAGES 125.00					Other Charges 125.00 CGST TAX 3,449.46 SGST TAX 3,449.46 Net Amount 64,390.00				
Amount In Words Rupees Sixty Four Thousand Three Hundred Ninety 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
					08021200	CGST 6.0%+SGST 6.0%	57,491.08	3,449.46	3,449.46
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				