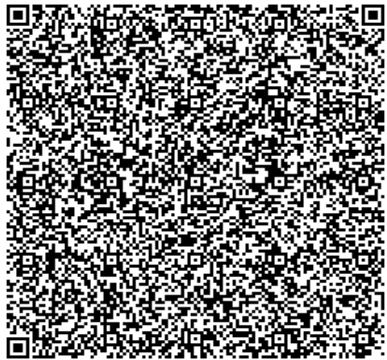


## TAX INVOICE

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. <b>6159</b>		Dated <b>17/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>D.R.ROADWAYS</b> Vehicle No Delivery Station : <b>VIJAY NAGAR</b> Eway Bill No. <b>711510546712</b> Broker <b>SELF</b>					
IRN No <b>c7e073628ff0d4ed45fd91086f1cb55c049191bb5658c9ca7233b6aa67aa867e</b> ACK No <b>172517056883588</b> Date : <b>17/03/2025</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	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	5.00	25.00	3,100.00	2,952.38	0.00	5.00	73,809.50
2	CARDAMOM	09083120	5.00	25.00	3,000.00	2,857.14	0.00	5.00	71,428.50
Total Nag : 1			10	50			Total	145,238.00	
Other Charges B AND WAGES 100.00					Other Charges 100.10 CGST TAX 3,633.45 SGST TAX 3,633.45 Net Amount 152,605.00				
Amount In Words Rupees One Lakh Fifty Two Thousand Six Hundred Five Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09083120	CGST 2.5%+SGST 2.5%	145,338.00	3,633.45	3,633.45
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				