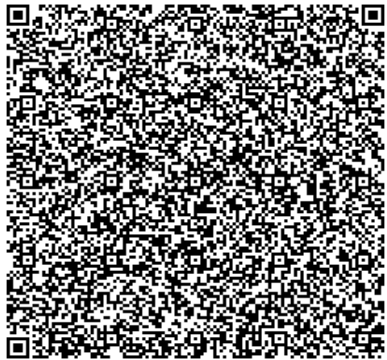


TAX INVOICE

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 6251 22/03/2025 Pymt Mode: CREDIT Transporter D.R.ROADWAYS Vehicle No Delivery Station : VIJAY NAGAR Eway Bill No. 701512226327 Broker SELF																																												
IRN No 10af027b0dbc970eefeb98686103f6d72c9cc78da59b5a2ffdc18bf377e31ae1 ACK No 172517093708361 Date : 22/03/2025																																																		
Buyer MURLIWALA FOOD PRODUCT VIJAYNAGAR MAIN MARKET VIJAYNAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : 8003672006 GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis. %</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KHOPRA POWDER</td> <td>08011100</td> <td>10.00</td> <td>250.00</td> <td>7,875.00</td> <td>7,500.00</td> <td>0.00</td> <td>5.00</td> <td>75,000.00</td> </tr> <tr> <td>2</td> <td>BADAMGIRI 48.0/4</td> <td>08021200</td> <td>4.00</td> <td>48.00</td> <td>835.00</td> <td>745.54</td> <td>0.00</td> <td>12.00</td> <td>35,785.92</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>14</td> <td>14</td> <td>298</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>110,785.92</td> </tr> </tbody> </table>											SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KHOPRA POWDER	08011100	10.00	250.00	7,875.00	7,500.00	0.00	5.00	75,000.00	2	BADAMGIRI 48.0/4	08021200	4.00	48.00	835.00	745.54	0.00	12.00	35,785.92	Total Nag :		14	14	298			Total		110,785.92
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Amount In Words Rupees One Lakh Nineteen Thousand Two Hundred Twenty Three Only.																																																		
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)						<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>75,150.00</td> <td>1,878.75</td> <td>1,878.75</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>35,995.92</td> <td>2,159.76</td> <td>2,159.76</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	75,150.00	1,878.75	1,878.75	08021200	CGST 6.0%+SGST 6.0%	35,995.92	2,159.76	2,159.76																									
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.						For UTSAV CORPORATION Authorised Signatory																																												