

## 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. 1019

Dated 14/05/2024

Pymt Mode: CREDIT

IRN No 7b116738293ef6fec8a44a04d12e08b1ef88efdd6b081a6e7c3f65200  
236758f

ACK No 172414989969777

Date : 14/05/2024

Buyer

**MURLIWALA FOOD PRODUCT VIJAYNAGAR**  
**MAIN MARKET**

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

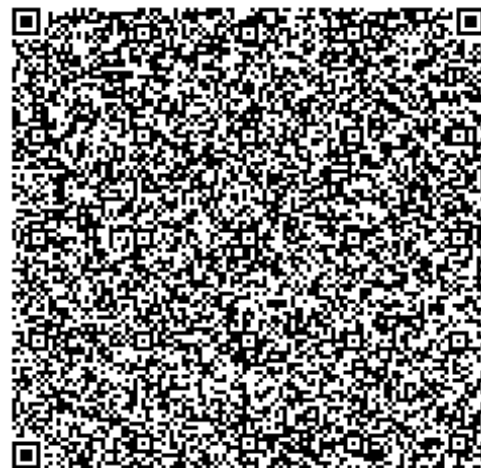
Phone : 8003672006

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R

Transporter **D.R.ROADWAYS**

Vehicle No

Delivery Station : **VIJAY NAGAR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	520.00	464.29	0.00	12.00	23,214.29
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	500.00	446.43	0.00	12.00	11,160.72
	25.0								
<b>Total Nag : 3</b>						<b>Total</b>			<b>34,375.01</b>

## Other Charges

B AND WAGES

45.00

Other Charges 44.59

CGST TAX 2,065.20

SGST TAX 2,065.20

**Net Amount 38,550.00**

Amount In Words Rupees Thirty Eight Thousand Five Hundred Fifty 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%	34,420.01	2,065.20	2,065.20

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory