

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. 1851

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 814a2c3db54e32b87759abd062e76baad44b492bddcb5039d2de4bd49d900a28

ACK No 172415252461455

Date : 24/06/2024

Buyer

MURLIWALA FOOD PRODUCT VIJAYNAGAR
MAIN MARKET

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 8003672006

GSTIN : 08ACLPJ4441R1ZZ

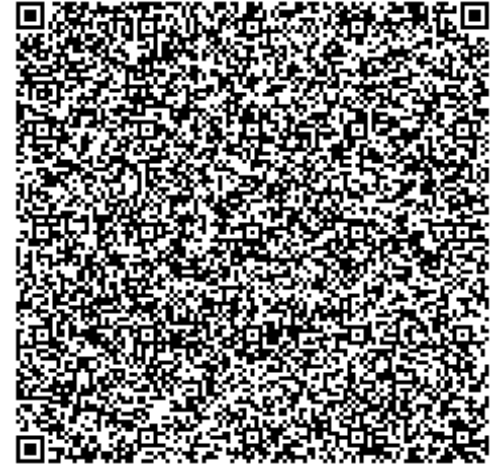
PAN No. ACLPJ4441R

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 90.0/9	08021200	9.00	90.00	565.00	504.46	0.00	12.00	45,401.79
Total Nag : 3						Total			45,401.79

Other Charges

B AND WAGES

150.00

Other Charges	149.99
CGST TAX	2,733.11
SGST TAX	2,733.11
Net Amount	51,018.00

Amount In Words Rupees Fifty One Thousand Eighteen Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	45,551.79	2,733.11	2,733.11

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory