

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. 126

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 60e641be53f4930eea2a88e02ebfbd17609e5b9d7ad18fc547a21e5e
d19e11c9

ACK No 172414743781007

Date : 05/04/2024

Buyer

MURLIWALA FOOD PRODUCT VIJAYNAGAR
MAIN MARKET

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 8003672006

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R

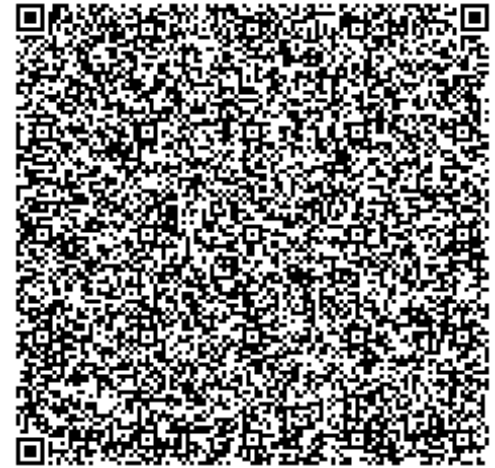
Transporter D.R.ROADWAYS

Vehicle No

Delivery Station : VIJAY NAGAR

Eway Bill No. 711418407438

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER 25	08011100	25.00	625.00	4,725.00	4,500.00	0.00	5.00	112,500.00
Total Nag : 25						Total			112,500.00

Other Charges

WAGES

375.00

Other Charges 375.24

CGST TAX 2,821.88

SGST TAX 2,821.88

Net Amount 118,519.00

Amount In Words Rupees One Lakh Eighteen Thousand Five Hundred Nineteen 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
08011100	CGST 2.5%+SGST 2.5%	112,875.00	2,821.88	2,821.88

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory