

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. 408

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 15d11503d3624eece40a1da9ae3700662447300f237e2fc44c58280e
d7d347e6

ACK No 172414811827998

Date : 16/04/2024

Buyer

MURLIWALA FOOD PRODUCT VIJAYNAGAR
MAIN MARKET

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 8003672006

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R

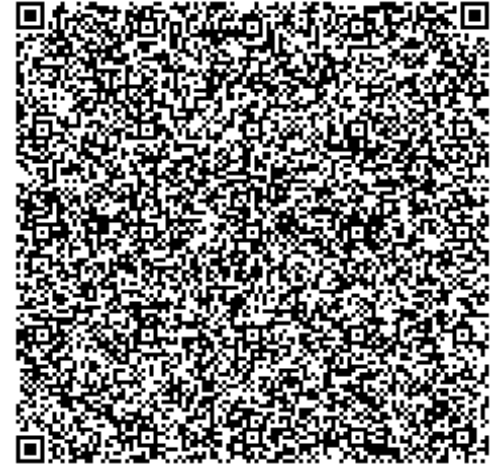
Transporter D.R.ROADWAYS

Vehicle No

Delivery Station : VIJAY NAGAR

Eway Bill No. 771421069632

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	610.00	544.64	0.00	12.00	27,232.15
	50.0/5								
2	BADAMGIRI	08021200	2.00	50.00	525.00	468.75	0.00	12.00	23,437.50
	50.0/2								
3	BADAMGIRI	08021200	5.00	125.00	515.00	459.82	0.00	12.00	57,477.68
	125.0/5								
Total Nag : 12						Total			108,147.33

Other Charges

B AND WAGES

180.00

Other Charges	180.39
CGST TAX	6,499.64
SGST TAX	6,499.64
Net Amount	121,327.00

Amount In Words Rupees One Lakh Twenty One Thousand Three Hundred Twenty Seven 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%	108,327.33	6,499.64	6,499.64

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory