

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. 730

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No 46d0d733d89fd9007c547c105d3a4ffa7154b390a116a89ad61cfc96a383b1b8

ACK No 172414908316888

Date : 02/05/2024

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

Eway Bill No. 781424936563

Broker MADAN MOHAN JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	540.00	482.14	0.00	12.00	9,642.86
	20.0/2								
2	BADAMGIRI	08021200	2.00	24.00	520.00	464.29	0.00	12.00	11,142.86
	24.0/2								
3	KHOPRA POWDER	08011100	15.00	375.00	4,900.00	4,666.67	0.00	5.00	70,000.00
	MANGAL								
4	CARDAMOM	09083120	1.00	50.00	2,550.00	2,428.57	0.00	5.00	121,428.57
	RED DAWAT								
Total Nag : 17						Total			212,214.29

Other Charges

WAGES

385.00

Other Charges

384.75

CGST TAX

6,042.48

SGST TAX

6,042.48

Net Amount

224,684.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Six Hundred Eighty Four 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%	20,785.72	1,247.14	1,247.14
08011100	CGST 2.5%+SGST 2.5%	70,385.00	1,759.63	1,759.63
09083120	CGST 2.5%+SGST 2.5%	121,428.57	3,035.71	3,035.71

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory