

## 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. 416

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 78bf9712f5576ed635ca9ee1395a0ddb38dafb1ec6e615e084b727de3e3bf097

ACK No 172414814230591

Date : 17/04/2024

Buyer

MURLIWALA FOOD PRODUCT VIJAYNAGAR  
MAIN MARKET

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 8003672006

GSTIN : 08ACLPJ4441R1ZZ

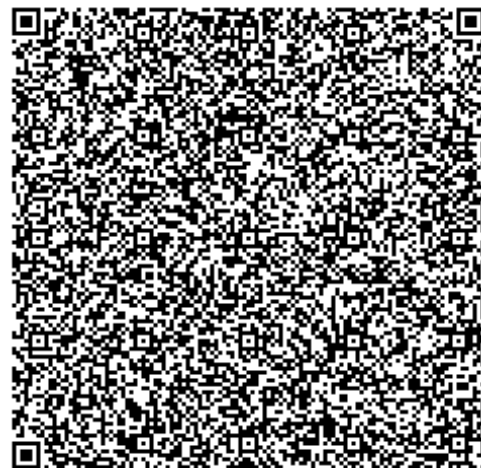
PAN No. ACLPJ4441R

Transporter D.R.ROADWAYS

Vehicle No

Delivery Station : VIJAY NAGAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	610.00	544.64	0.00	12.00	32,678.57
Total Nag : 6						Total			32,678.57

## Other Charges

B AND WAGES

90.00

Other Charges 90.21

CGST TAX 1,966.11

SGST TAX 1,966.11

Net Amount 36,701.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred One 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%	32,768.57	1,966.11	1,966.11

Remarks: STAR 3+3

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory