

## 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. 75

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No a67333762e033dce02484032c86b38033d133a9296f270c7bd381676  
863bcb27

ACK No 172414721740594

Date : 02/04/2024

Buyer

MURLIWALA FOOD PRODUCT VIJAYNAGAR  
MAIN MARKET

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 8003672006

GSTIN : 08ACLPJ4441R1ZZ

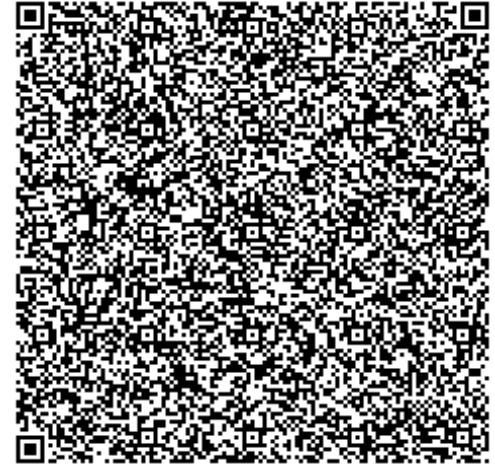
PAN No. ACLPJ4441R

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 125.0/5	08021200	5.00	125.00	500.00	446.43	0.00	12.00	55,803.58
Total Nag : 5						Total			55,803.58

## Other Charges

B AND WAGES

75.00

Other Charges	75.00
CGST TAX	3,352.71
SGST TAX	3,352.71
Net Amount	62,584.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Eighty Four 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%	55,878.58	3,352.71	3,352.71

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory