

## 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. 1018

Dated 14/05/2024

Pymt Mode: CREDIT

IRN No f27761ff443772eebf2e2a4a4cdc2716c9499d2fc633080e5e3963d2e  
c3f7b18

ACK No 172414989931640

Date : 14/05/2024

Buyer

MURLIWALA FOOD PRODUCT VIJAYNAGAR  
MAIN MARKET

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 8003672006

GSTIN : 08ACLPJ4441R1ZZ

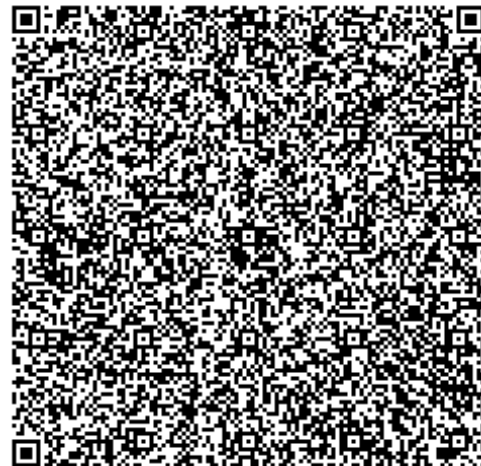
PAN No. ACLPJ4441R

Transporter D.R.ROADWAYS

Vehicle No

Delivery Station : VIJAY NAGAR

Broker MADAN MOHAN JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	525.00	468.75	0.00	12.00	46,875.00
Total Nag : 4						Total			46,875.00

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 2,816.10

SGST TAX 2,816.10

Net Amount 52,567.00

Amount In Words Rupees Fifty Two Thousand Five Hundred Sixty Seven 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%	46,935.00	2,816.10	2,816.10

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory