

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. 1502

Dated 05/06/2024

Pymt Mode: CREDIT

IRN No b7165dbd3354bc5dae41d3bb2d93e3844572d3a771f6fd240335acea
f446b121

ACK No 172415133682272

Date : 05/06/2024

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	625.00	558.04	0.00	12.00	33,482.14
Total Nag : 6						Total			33,482.14

Other Charges

B AND WAGES

90.00

Other Charges 90.20

CGST TAX 2,014.33

SGST TAX 2,014.33

Net Amount 37,601.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred One 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%	33,572.14	2,014.33	2,014.33

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory