

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. 5784

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No 56452ba9701fb051eab01223c72d241fa669377f37f52977ac99c9f3b5734ec8

ACK No 172414677394580

Date : 27/03/2024

Buyer

MOTILAL AND CO.ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,
Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2377759, 9414261574

GSTIN : 08AAVPL0211H1ZS

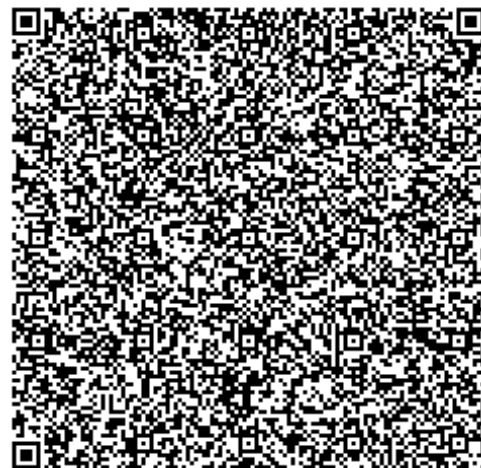
PAN No. AAVPL0211H

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 96.0/8	08021200	8.00	96.00	585.00	522.32	0.00	12.00	50,142.85
Total Nag : 8						Total			50,142.85

Other Charges

B AND WAGES

120.00

Other Charges 119.61

CGST TAX 3,015.77

SGST TAX 3,015.77

TCS 0.100 % 56.00

Net Amount 56,350.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Fifty Only.

Our Bankers :

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%	50,262.85	3,015.77	3,015.77

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory