

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. 1263

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No 52babb858430c8e90403040482a23f014ba5dacdc5da4b46237951be5940387e

ACK No 172415047271766

Date : 23/05/2024

Buyer

MOTILAL SONS AJMER

586 SANKHLA GODAM, LAXMI MARKET,

BLUE CASTEL, AJMER, Ajmer,

Rajasthan, 305001

AJMER

Pin : 305001

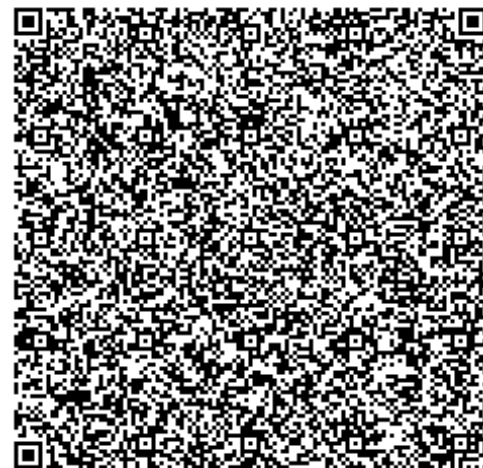
State : Rajasthan

Code : 08

Phone : 9828178058

GSTIN : 08ADVPJ9894P1Z0

PAN No. ADVPJ9894P



Transporter J.K.

Vehicle No

Delivery Station : AJMER

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 5.00 | 125.00 | 538.00 | 480.36 | 0.00 | 12.00 | 60,044.64 |
| | 125.0/5 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 5.00 | 50.00 | 575.00 | 513.39 | 0.00 | 12.00 | 25,669.65 |
| | 50.0/5 | | | | | | | | |
| Total Nag : 6 | | | | | | Total | | | 85,714.29 |

Other Charges

B AND WAGES

135.00

Other Charges 134.79

CGST TAX 5,150.96

SGST TAX 5,150.96

Net Amount 96,151.00

Amount In Words Rupees Ninety Six Thousand One Hundred Fifty 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% | 85,849.29 | 5,150.96 | 5,150.96 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory