

## 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. 74

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No e50b4fbd8bacde416c09c82ac90fab870fcb34473ca999942d0ab92b1d5e7f43

ACK No 172414721587065

Date : 02/04/2024

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

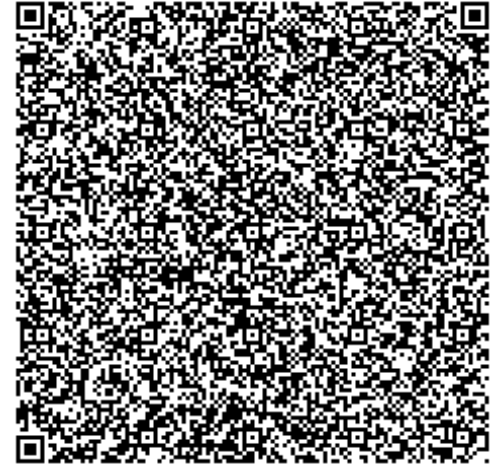
PAN No. AAVPL0211H

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 144.0/12	08021200	12.00	144.00	580.00	517.86	1.00	12.00	73,825.71
Total Nag : 12						Total			73,825.71

## Other Charges

B AND WAGES

180.00

Other Charges

179.61

CGST TAX

4,440.34

SGST TAX

4,440.34

Net Amount

82,886.00

Amount In Words Rupees Eighty Two Thousand Eight Hundred Eighty Six 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%	74,005.71	4,440.34	4,440.34

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory