TAX INVOICE Invoice No. Dated **UTSAV CORPORATION** 4722 17/12/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Phone: 9950194800,9099101886 Vehicle No Delivery Station: ALWAR State: Rajasthan State Code: 08 Eway Bill No. 721485694897 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker SELF Buyer Details: **MOTILAL AND CO.ALWAR** GSTIN: 08AAVPL0211H1ZS GHEE WALI GALI, KEDAL GANJ, ALWAR, PAN No. AAVPL0211H Alwar, Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: 08 **ALWAR** 0144/2377759, 9414261574 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 10.00 120.00 710.00 633.93 1.00 12.00 1 75,310.72 120.0/10 CARDAMOM 09083120 1.00 25.00 3,175.00 3,023.81 1.00 5.00 74,839.29 2 **BADAMGIRI** 08021200 1.00 12.00 735.00 656.25 1.00 12.00 7,796.25 12.0 Total 12 157 157.946.26 Total Nag: 12 Other Charges 264.64 Other Charges **CGST TAX** 6,864.55 B AND WAGES 265.00 SGST TAX 6,864.55 **Net Amount** 171,940.00 Amount In Words Rupees One Lakh Seventy One Thousand Nine Hundred Forty Only. **HSN** Code Tax Description Assessable **CGST SGST** <u>Our Bankers :</u> Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 83,121.97 4,987.32 4,987.32 IFSC -DBSS0IN0873 09083120 CGST 2.5%+SGST 2.5% 75,089.29 1,877.23 1,877.23 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**