

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. 951

Dated 11/05/2024

Pymt Mode: CREDIT

IRN No d06d32f6d7e20573cac34ed871192829261e8553c8be628e5e1268c74feb73f8

ACK No 172414972075469

Date : 11/05/2024

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

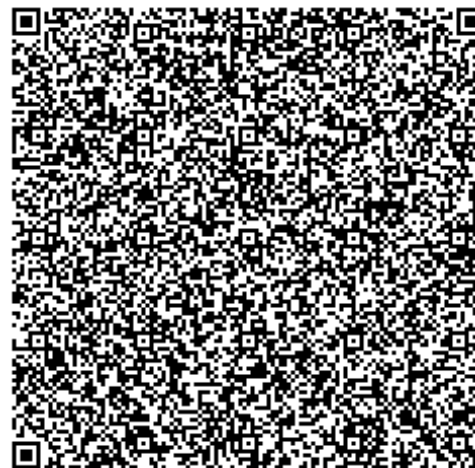
PAN No. AAVPL0211H

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 132.0/11 | 08021200 | 11.00 | 132.00 | 580.00 | 517.86 | 1.00 | 12.00 | 67,673.57 |
| Total Nag : 11 | | | | | | Total | | | 67,673.57 |

Other Charges

B AND WAGES

165.00

Other Charges 164.81

CGST TAX 4,070.31

SGST TAX 4,070.31

Net Amount 75,979.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Seventy Nine 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% | 67,838.57 | 4,070.31 | 4,070.31 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory