TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 15690f03d265de76e40485a103af8215dd0a8e41c9e9ceef8206eee11

e2bdafb

ACK No 172415524968178 Date: 03/08/2024

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 Invoice No. Dated 2562 03/08/2024

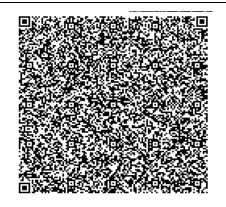
Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	120.00	625.00	558.04	1.00	12.00	66,294.64
	120.0/10								
	Total Nag :	10	10	120			Tota	l	66,294.64
Other	Charges	+			Oth	er Charges			150.00

Other Charges

B AND WAGES

150.00

Other Charges **CGST TAX** 3,986.68 SGST TAX 3,986.68

Net Amount 74,418.00

Amount In Words Rupees Seventy Four Thousand Four Hundred Eighteen Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	66,444.64	3,986.68	3,986.68
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Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory