## **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 d097884049731a246f0b708b0c0d64e7ec57d985a253e614475f646c

03fc01e0

ACK No 172415697886398 Date: 31/08/2024

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

2963 31/08/2024

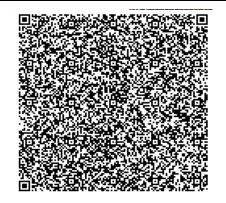
Pymt Mode: **CREDIT** 

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	11.00	132.00	650.00	580.36	1.00	12.00	75,841.07
	132.0/11								
	Total Nag	: 11	11	132			Tota	l	75,841.07

Other Charges

B AND WAGES

165.00

 Other Charges
 165.21

 CGST TAX
 4,560.36

 SGST TAX
 4,560.36

Net Amount 85,127.00

Amount In Words Rupees Eighty Five Thousand One Hundred Twenty Seven 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	76,006.07	4,560.36	4,560.36

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**