

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. 1087

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No bd14701cf669dd45bbb2bb2de4c34052ccab2ab4409eb4732e74619
19b5ad703

ACK No 172415013061377

Date : 18/05/2024

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

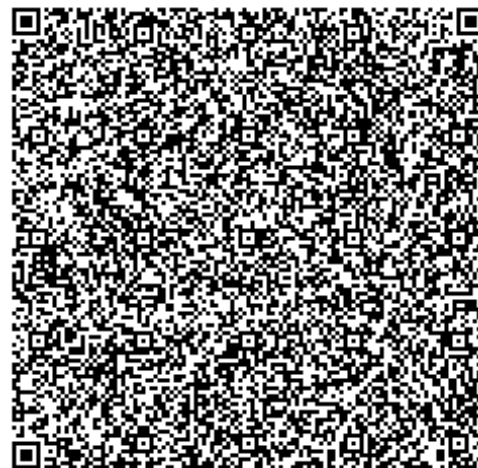
PAN No. AAVPL0211H

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	KHOPRA POWDER MANGAL	08011100	7.00	175.00	4,725.00	4,500.00	1.00	5.00	31,185.00
Total Nag : 7						Total			31,185.00

Other Charges

WAGES

105.00

Other Charges	104.50
CGST TAX	782.25
SGST TAX	782.25
Net Amount	32,854.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Fifty Four 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
08011100	CGST 2.5%+SGST 2.5%	31,290.00	782.25	782.25

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory