

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. 303

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 8a36840bf6389ddab1799a96518676a055e2e41b680fd45e924d9d7f22fe4caf

ACK No 172414794535473

Date : 13/04/2024

Buyer

MOTILAL AND CO.ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,
Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

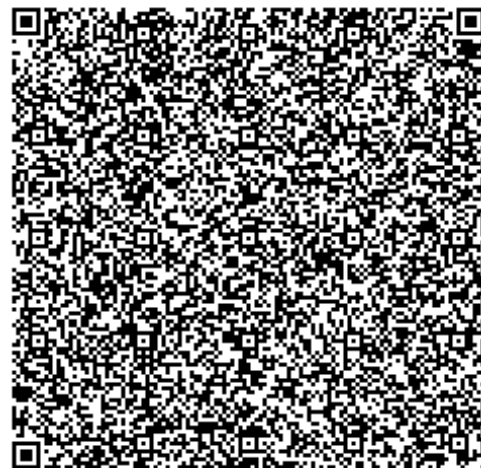
State : Rajasthan

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 60.0/5	08021200	5.00	60.00	590.00	526.79	1.00	12.00	31,291.07
Total Nag : 5						Total			31,291.07

Other Charges

B AND WAGES

75.00

Other Charges 75.01

CGST TAX 1,881.96

SGST TAX 1,881.96

Net Amount 35,130.00

Amount In Words Rupees Thirty Five Thousand One Hundred Thirty 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%	31,366.07	1,881.96	1,881.96

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory