Dated

06/07/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter ALWAR JAIPUR

2086

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 9ea8ef771a27bfa7a6078ed4eb6be3449ff883014dec7946ca48c5c53

e4853f9

ACK No 172415345046103 Date: 06/07/2024

Buyer

MOTILAL AND CO.ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

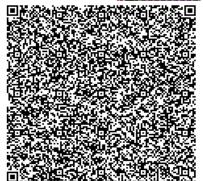
ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/2377759, 9414261574

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

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	605.00	540.18	1.00	12.00	64,173.22
	120.0/10								
	Total Nag :	: 10	10	120			Tota	I	64,173.22

Other Charges

B AND WAGES

150.00

 Other Charges
 150.00

 CGST TAX
 3,859.39

 SGST TAX
 3,859.39

 Net Amount
 72,042.00

Amount In Words Rupees Seventy Two Thousand Forty Two 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 Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	64,323.22	3,859.39	3,859.39	

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory