

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. 1471

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No b34566cebf5691e2bab782754748fd7e82930ad8075dd5c31e69d42388bf5579

ACK No 172415124860540

Date : 04/06/2024

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

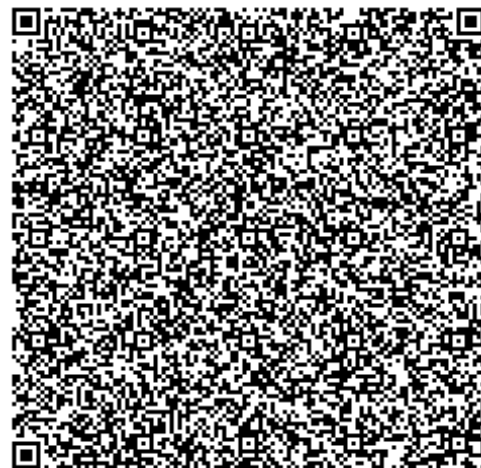
Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 761433180030

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 180.0/15	08021200	15.00	180.00	590.00	526.79	1.00	12.00	93,873.22
Total Nag : 15						Total			93,873.22

Other Charges

B AND WAGES

225.00

Other Charges 225.00

CGST TAX 5,645.89

SGST TAX 5,645.89

Net Amount 105,390.00

Amount In Words Rupees One Lakh Five Thousand Three Hundred Ninety 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%	94,098.22	5,645.89	5,645.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory