

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. 833

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No 2a200d62baca2711096a4a0cb5fc0dd9c4640b7728af1a36d0d4629c19da8dc0

ACK No 172414935528090

Date : 06/05/2024

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

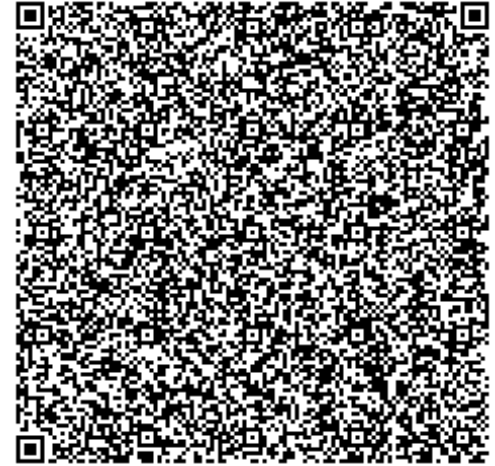
PAN No. AAVPL0211H

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	BADAMGIRI 132.0/11	08021200	11.00	132.00	580.00	517.86	1.00	12.00	67,673.57
Total Nag : 11						Total			67,673.57

Other Charges

B AND WAGES

165.00

Other Charges	164.81
CGST TAX	4,070.31
SGST TAX	4,070.31
Net Amount	75,979.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Seventy Nine 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%	67,838.57	4,070.31	4,070.31

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory