

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. 1774

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No e0d1fbe2d9ffe32a92e679709a2a70f26c82c7b81bfb35df133870d3722f0166

ACK No 172415224413127

Date : 19/06/2024

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

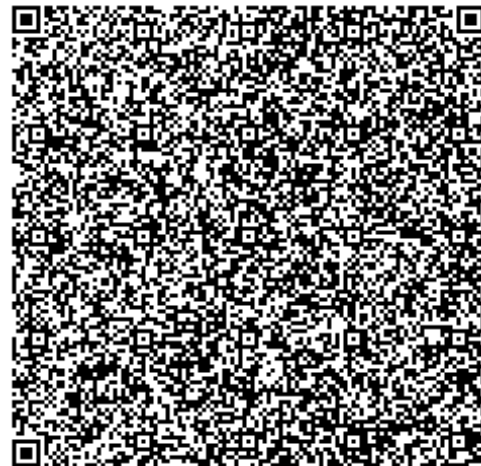
PAN No. AAVPL0211H

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

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	615.00	549.11	1.00	12.00	71,757.32
Total Nag : 11						Total			71,757.32

Other Charges

B AND WAGES

165.00

Other Charges 165.00

CGST TAX 4,315.34

SGST TAX 4,315.34

Net Amount 80,553.00

Amount In Words Rupees Eighty Thousand Five Hundred Fifty Three 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%	71,922.32	4,315.34	4,315.34

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory