

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. 1263

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No 52babb858430c8e90403040482a23f014ba5dacdc5da4b46237951be5940387e

ACK No 172415047271766

Date : 23/05/2024

Buyer

MOTILAL SONS AJMER

586 SANKHLA GODAM, LAXMI MARKET,

BLUE CASTEL, AJMER, Ajmer,

Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9828178058

GSTIN : 08ADVPJ9894P1Z0

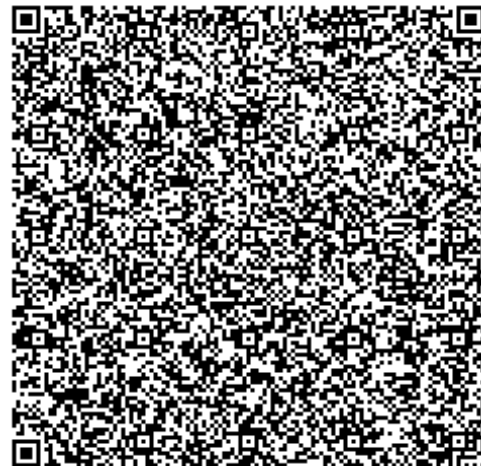
PAN No. ADVPJ9894P

Transporter J.K.

Vehicle No

Delivery Station : AJMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	538.00	480.36	0.00	12.00	60,044.64
	125.0/5								
2	BADAMGIRI	08021200	5.00	50.00	575.00	513.39	0.00	12.00	25,669.65
	50.0/5								
Total Nag : 6						Total			85,714.29

Other Charges

B AND WAGES

135.00

Other Charges 134.79

CGST TAX 5,150.96

SGST TAX 5,150.96

Net Amount 96,151.00

Amount In Words Rupees Ninety Six Thousand One Hundred Fifty One 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%	85,849.29	5,150.96	5,150.96

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory