

## 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. 160

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No 65eef6c78fa616de4c9e0dea867786c70dd2bd65236f05c96c4b62e4e9958026

ACK No 172414757052151

Date : 08/04/2024

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

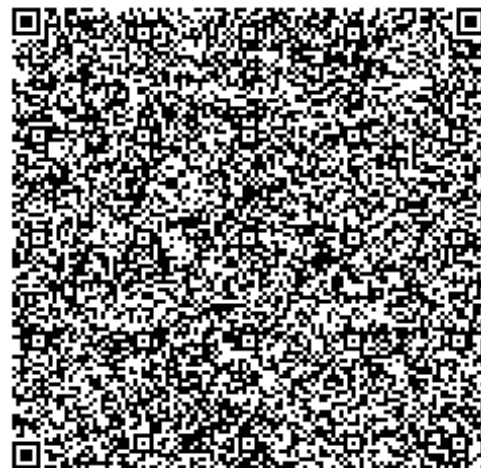
PAN No. AAVPL0211H

Transporter SELF

Vehicle No SELF

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	25.00	1,840.00	1,752.38	1.00	5.00	43,371.43
Total Nag : 1						Total			43,371.43

## Other Charges

Other Charges	-0.01
CGST TAX	1,084.29
SGST TAX	1,084.29
Net Amount	45,540.00

Amount In Words Rupees Forty Five Thousand Five Hundred Forty 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
09083120	CGST 2.5%+SGST 2.5%	43,371.43	1,084.29	1,084.29

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory