

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. 41

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No ea445b239f9dab6c5d699543b474e6c5e96ba1639bc77e027bff4299a2b1d058

ACK No 172414713213004

Date : 01/04/2024

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

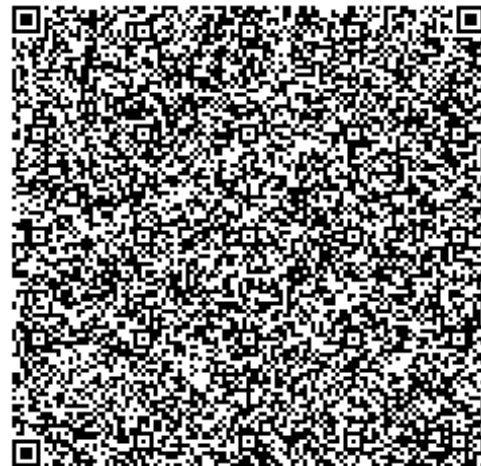
PAN No. AAVPL0211H

Transporter 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	CARDAMOM	09083120	1.00	15.00	1,800.00	1,714.29	1.00	5.00	25,457.15
2	CARDAMOM	09083120	1.00	5.00	1,650.00	1,571.43	1.00	5.00	7,778.57
3	CARDAMOM	09083120	1.00	4.00	2,150.00	2,047.62	1.00	5.00	8,108.58
Total Nag : 1						Total			41,344.30

Other Charges

B AND WAGES

50.00

Other Charges 50.00

CGST TAX 1,034.85

SGST TAX 1,034.85

Net Amount 43,464.00

Amount In Words Rupees Forty Three Thousand Four Hundred Sixty Four 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%	41,394.30	1,034.85	1,034.85

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory