

## 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. 714

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No 02ab62be12b5ac3479f054008a9e9585237f45fbd3750e54dc3c56  
24cfdcec

ACK No 172414902082934

Date : 01/05/2024

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

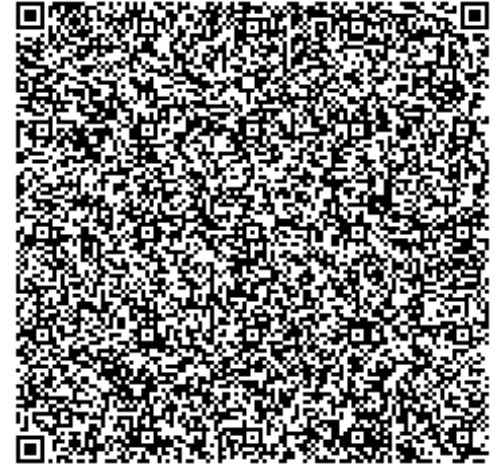
PAN No. AAVPL0211H

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	585.00	522.32	1.00	12.00	68,256.96
Total Nag : 11						Total			68,256.96

## Other Charges

B AND WAGES

165.00

Other Charges	165.40
CGST TAX	4,105.32
SGST TAX	4,105.32
Net Amount	76,633.00

Amount In Words Rupees Seventy Six Thousand Six Hundred Thirty 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%	68,421.96	4,105.32	4,105.32

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory