

## 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. 359

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No f618f35745fa923d933c0faeb303ec78ff86913c3f938063e934456600  
ec996f

ACK No 172414803165088

Date : 15/04/2024

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

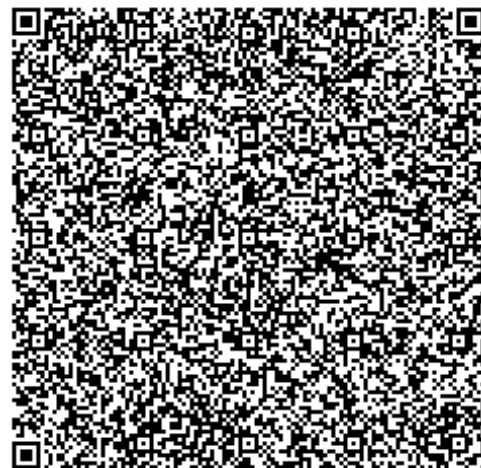
PAN No. AAVPL0211H

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	KHOPRA POWDER MANGAL	08011100	7.00	175.00	4,800.00	4,571.43	1.00	5.00	31,680.00
Total Nag : 7						Total			31,680.00

## Other Charges

WAGES

105.00

Other Charges 104.74

CGST TAX 794.63

SGST TAX 794.63

Net Amount 33,374.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Seventy 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
08011100	CGST 2.5%+SGST 2.5%	31,785.00	794.63	794.63

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory