

## 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. 1869

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No cabee5c62dee6942288ad3594b008a019569a47d5483b3a88f985957  
b687ba7b

ACK No 172415258834556

Date : 25/06/2024

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

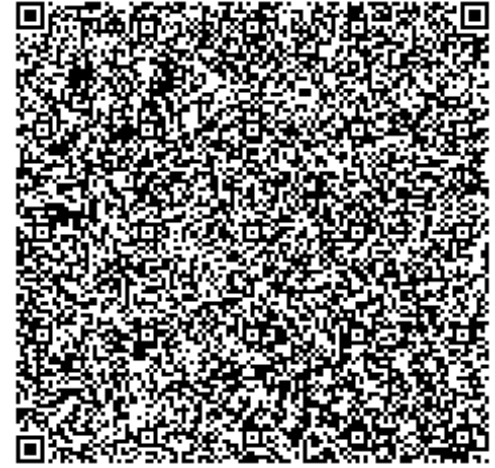
PAN No. AAVPL0211H

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 60.0/6	08021200	6.00	60.00	670.00	598.21	1.00	12.00	35,533.93
Total Nag : 2						Total			35,533.93

## Other Charges

B AND WAGES

120.00

Other Charges

119.59

CGST TAX

2,139.24

SGST TAX

2,139.24

Net Amount

39,932.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Thirty Two 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%	35,653.93	2,139.24	2,139.24

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory