

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. 1302

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No 583700bd2204e7c31ed7432d035884a9e945719c70ab64d42986c8643ee707e2

ACK No 172415057167453

Date : 25/05/2024

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

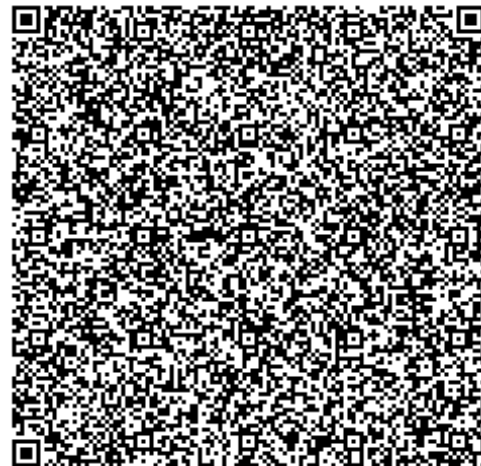
PAN No. AAVPL0211H

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 144.0/12	08021200	12.00	144.00	590.00	526.79	1.00	12.00	75,098.57
Total Nag : 12						Total			75,098.57

Other Charges

B AND WAGES

180.00

Other Charges 180.01

CGST TAX 4,516.71

SGST TAX 4,516.71

Net Amount 84,312.00

Amount In Words Rupees Eighty Four Thousand Three Hundred Twelve 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%	75,278.57	4,516.71	4,516.71

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory