Dated

22/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Delivery Station: ALWAR

Eway Bill No. **751504239200**

5891

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 63003d0f274b8bf0151121591b0f0fc6db10ccf5d01604413cbba2fe7

378036c

ACK No 172516900758720 Date: 22/02/2025

Buyer

MOTILAL AND CO.ALWAR

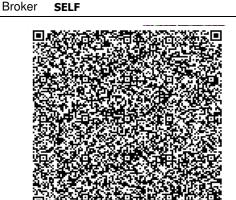
GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/2377759, 9414261574

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	11.00	132.00	775.00	691.96	1.00	12.00	90,425.33
	132.0/11								
	Total Nag :	11	11	132			Tota	l	90,425.33

Other Charges

B AND WAGES

165.00

	Net Amount			101,562.00
	TCS	0.100	%	101.00
	SGST TAX			5,435.42
	CGS	TAX	5,435.42	
	Othe	r Charges		164.83
			Total	30,423.33

Amount In Words Rupees One Lakh One Thousand Five Hundred Sixty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	90,590.33	5,435.42	5,435.42

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Authorised Signatory