Dated

27/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker **SELF**

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Delivery Station: ALWAR

Eway Bill No. **761513832697**

6338

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 557c8ef13cce040af50e3b5bf8b5d4513f5b7ca741408f284a85c1b8d

04e4a2c

ACK No 172517131340430 Date: 27/03/2025

Buyer

MOTILAL AND CO.ALWAR

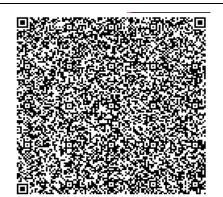
GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/2377759, 9414261574

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	11.00	132.00	810.00	723.21	1.00	12.00	94,509.08
	132.0/11								
	Total Nag :	11	11	132			Tota	l	94,509.08

Other Charges

B AND WAGES

165.00

Net	Net Amount		106,141.0
TCS	0.100	%	106.00
SGS	ST TAX		5,680.44
CGS	TAX		5,680.44
Othe	r Charges		165.04
		Total	34,505.00

Amount In Words Rupees One Lakh Six Thousand One Hundred Forty One Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
l	08021200	CGST 6.0%+SGST 6.0%	94,674.08	5,680.44	5,680.44
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l					
I					
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(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory