## TAX INVOICE

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 477e46e468f77c740e8aa4e9571dd4243df129f9f7fb859c771156a7f3

68f579

ACK No 172516872900439 Date: 18/02/2025

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

Invoice No. Dated **5818 18/02/2025** 

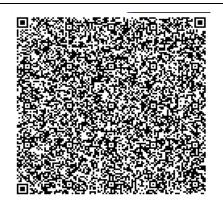
Pymt Mode: **CREDIT** 

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker SELF



|      |                      |          |      |        | · ·          |        |       |             |           |
|------|----------------------|----------|------|--------|--------------|--------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GSTP<br>Rate | Rate   | Dis.% | GST<br>Rate | Amount    |
| 1    | BADAMGIRI            | 08021200 | 3.00 | 36.00  | 770.00       | 687.50 | 1.00  | 12.00       | 24,502.50 |
|      | 36.0/3               |          |      |        |              |        |       |             |           |
|      |                      |          |      |        |              |        |       |             |           |
|      |                      |          |      |        |              |        |       |             |           |
|      |                      |          |      |        |              |        |       |             |           |
|      |                      |          |      |        |              |        |       |             |           |
|      | Total Nag :          | 3        | 3    | 36     |              |        | Tota  | l           | 24,502.50 |

**Other Charges** 

B AND WAGES

45.00

 Other Charges
 44.80

 CGST TAX
 1,472.85

 SGST TAX
 1,472.85

TCS 0.100 % 27.00

Net Amount 27,520.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Twenty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

Subjet to JAIPUR Jurisdiction Only.

| 1 | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|----------|---------------------|---------------------|---------------|---------------|
|   | 08021200 | CGST 6.0%+SGST 6.0% | 24,547.50           | 1,472.85      | 1,472.85      |

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

Terms: For UTSAV CORPORATION

Authorised Signatory