


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. Dated 6338 27/03/2025 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 761513832697 Broker SELF																																		
IRN No 557c8ef13cce040af50e3b5bf8b5d4513f5b7ca741408f284a85c1b8d04e4a2c 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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI 132.0/11</td> <td>08021200</td> <td>11.00</td> <td>132.00</td> <td>810.00</td> <td>723.21</td> <td>1.00</td> <td>12.00</td> <td>94,509.08</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>11</td> <td>11</td> <td>132</td> <td></td> <td></td> <td></td> <td>Total</td> <td>94,509.08</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 132.0/11	08021200	11.00	132.00	810.00	723.21	1.00	12.00	94,509.08	Total Nag :		11	11	132				Total	94,509.08
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 132.0/11	08021200	11.00	132.00	810.00	723.21	1.00	12.00	94,509.08																														
Total Nag :		11	11	132				Total	94,509.08																														
Other Charges B AND WAGES 165.00						Other Charges 165.04 CGST TAX 5,680.44 SGST TAX 5,680.44 TCS 0.100 % 106.00 Net Amount 106,141.00																																	
Amount In Words Rupees One Lakh Six Thousand One Hundred Forty One Only.																																							
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>94,674.08</td> <td>5,680.44</td> <td>5,680.44</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	94,674.08	5,680.44	5,680.44																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	94,674.08	5,680.44	5,680.44																																			
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		