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 b196740deb7447b77a8597f6e5180493dba7a12c696a1df6031155bb

90181014

ACK No 172516797925188 Date: 07/02/2025

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 5593 07/02/2025

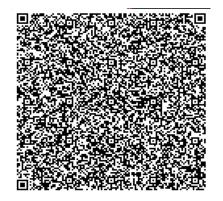
Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	11.00	132.00	745.00	665.18	1.00	12.00	86,925.54
	132.0/11								
	Total Nag :	11	11	132			Tota	<u> </u> 	86,925.54

Other Charges

B AND WAGES

165.00

Net Amount	97.541.0
SGST TAX	5,225.43
CGST TAX	5,225.43
Other Charges	164.60

Amount In Words Rupees Ninety Seven Thousand Five Hundred Forty One Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	87,090.54	5,225.43	5,225.43

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory