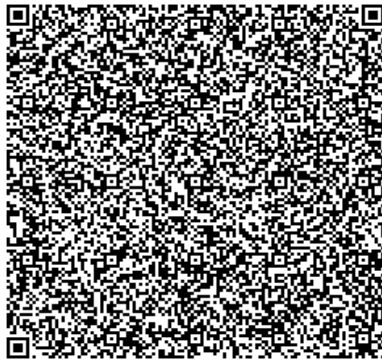


TAX INVOICE

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 4729 17/12/2024 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF														
IRN No f9d924dc617df988b73e8fdee67cad3a1f77d913fa8ac8f015d93b3080879a17 ACK No 172416451843521 Date : 17/12/2024																			
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	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	790.00	705.36	1.00	12.00	87,287.94										
Total Nag : 5		5	125			Total		87,287.94											
Other Charges B AND WAGES 75.00					Other Charges 74.50 CGST TAX 5,241.78 SGST TAX 5,241.78 Net Amount 97,846.00														
Amount In Words Rupees Ninety Seven Thousand Eight Hundred Forty Six Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>87,362.94</td><td>5,241.78</td><td>5,241.78</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	87,362.94	5,241.78	5,241.78
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08021200	CGST 6.0%+SGST 6.0%	87,362.94	5,241.78	5,241.78															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														