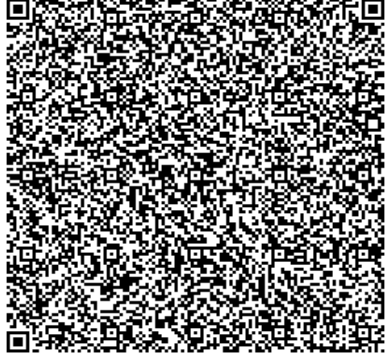


TAX INVOICE

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 4564 10/12/2024 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 256a3d77573f89717dc4d400908c71daee970317fdc8ee391ed9160f20bebcc ACK No 172416404550858 Date : 10/12/2024									
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 25.0	08021200	1.00	25.00	710.00	633.93	1.00	12.00	15,689.74
Total Nag : 3			1	25	Total			15,689.74	
Other Charges B AND WAGES 45.00					Other Charges 45.10 CGST TAX 944.08 SGST TAX 944.08 Net Amount 17,623.00				
Amount In Words Rupees Seventeen Thousand Six Hundred Twenty Three 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,734.74	944.08	944.08
<u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				