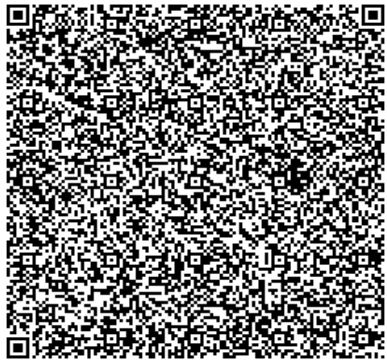


TAX INVOICE

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. 4569 Dated 10/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No AD Delivery Station : ALWAR Broker SELF				
IRN No c81246c3359cc848848c51fa360700af2b8e99fa6487ad4e4acf45896687e70a ACK No 172416405639134 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 11.0/2	08021200	2.00	11.00	710.00	633.93	1.00	12.00	6,903.48
Total Nag : 0			2	11	Total			6,903.48	
Other Charges					Other Charges 0.10				
					CGST TAX 414.21				
					SGST TAX 414.21				
					Net Amount 7,732.00				
Amount In Words Rupees Seven Thousand Seven Hundred Thirty Two 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%	6,903.48	414.21	414.21
<u>Remarks:</u> BILL NO 4565 ME BHOOL					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									