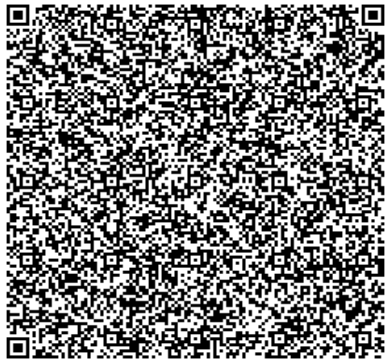


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  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 <b>3843 24/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b> Eway Bill No. <b>731471768448</b> Broker <b>SELF</b>				
IRN No 66e53c05b252a7e57855d276286d221ef16282413e93cd3b3398ec0e291c726e ACK No 172416087068015 Date : 24/10/2024									
Buyer <b>MOTILAL AND CO.ALWAR</b> 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  180.0/15	08021200	15.00	180.00	685.00	611.61	1.00	12.00	108,988.39
Total Nag :		15	15	180			Total	108,988.39	
<b>Other Charges</b> B AND WAGES 225.00					Other Charges 225.01 CGST TAX 6,552.80 SGST TAX 6,552.80 <b>Net Amount 122,319.00</b>				
Amount In Words Rupees One Lakh Twenty Two Thousand Three Hundred Nineteen Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	109,213.39	6,552.80	6,552.80
<b>Remarks:</b>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				