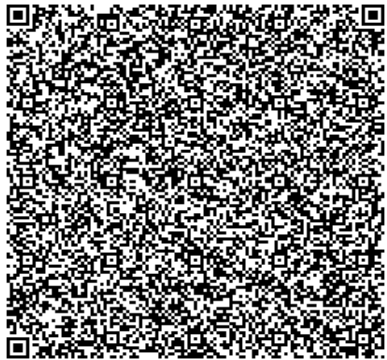


TAX INVOICE

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. 2197 Dated 12/07/2024 Pymt Mode: CREDIT Transporter ALWAR JAIPUR Vehicle No Delivery Station : ALWAR Eway Bill No. 701442689041 Broker SELF																																												
IRN No cfac55845d98b73f962bb8f2006d0a481f8eb5fe7c3da2378de40812f5a59c7a ACK No 172415382590238 Date : 12/07/2024																																																	
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																																																	
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>11.00</td><td>132.00</td><td>615.00</td><td>549.11</td><td>1.00</td><td>12.00</td><td>71,757.32</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>4.00</td><td>100.00</td><td>620.00</td><td>553.57</td><td>1.00</td><td>12.00</td><td>54,803.57</td></tr><tr><td colspan="2">Total Nag :</td><td>15</td><td>15</td><td>232</td><td colspan="2"></td><td>Total</td><td colspan="2">126,560.89</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	11.00	132.00	615.00	549.11	1.00	12.00	71,757.32	2	BADAMGIRI	08021200	4.00	100.00	620.00	553.57	1.00	12.00	54,803.57	Total Nag :		15	15	232			Total	126,560.89	
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												