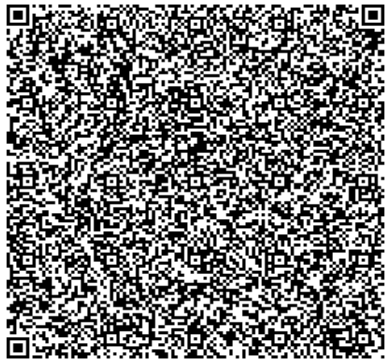


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2785</b> <b>20/08/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>																																		
IRN No <b>92bec8908fe6ece7f00491a2f3afefbbf2271579535f13cbc9f967f2977d67ff</b> ACK No <b>172415622193342</b> Date : <b>20/08/2024</b>																																							
Buyer <b>MOTILAL AND CO.ALWAR</b> <b>GHEE WALI GALI, KEDAL GANJ, ALWAR,</b> <b>Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>0144/ 2377759, 9414261574</b> GSTIN : <b>08AAVPL0211H1ZS</b> PAN No. <b>AAVPL0211H</b>																																							
<table><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><tr><td>1</td><td>BADAMGIRI  120.0/10</td><td>08021200</td><td>10.00</td><td>120.00</td><td>635.00</td><td>566.96</td><td>1.00</td><td>12.00</td><td>67,355.36</td></tr><tr><td colspan="2">Total Nag : 10</td><td>10</td><td>10</td><td>120</td><td colspan="2"></td><td>Total</td><td colspan="2">67,355.36</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  120.0/10	08021200	10.00	120.00	635.00	566.96	1.00	12.00	67,355.36	Total Nag : 10		10	10	120			Total	67,355.36	
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<b>Other Charges</b> B AND WAGES 150.00					<table><tr><td>Other Charges</td><td>150.00</td></tr><tr><td>CGST TAX</td><td>4,050.32</td></tr><tr><td>SGST TAX</td><td>4,050.32</td></tr><tr><td><b>Net Amount</b></td><td><b>75,606.00</b></td></tr></table>					Other Charges	150.00	CGST TAX	4,050.32	SGST TAX	4,050.32	<b>Net Amount</b>	<b>75,606.00</b>																						
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Amount In Words <b>Rupees Seventy Five Thousand Six Hundred Six Only.</b>																																							
<b><u>Our Bankers :</u></b> <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>			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>67,505.36</td><td>4,050.32</td><td>4,050.32</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	67,505.36	4,050.32	4,050.32																				
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<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>   Authorised Signatory																																		