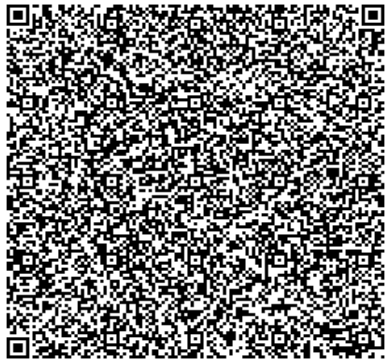


## TAX INVOICE

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>2875</b> <b>26/08/2024</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>eb97c7cbd8bf2e2f8a9850c920f871a6f726b480260c7ac67806a389ac5083f3</b> ACK No <b>172415657798796</b> Date : <b>26/08/2024</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>											
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	650.00	580.36	1.00	12.00	68,946.42		
Total Nag : 10		10	10	120			Total	68,946.42			
Other Charges B AND WAGES 150.00					Other Charges      150.00 CGST TAX      4,145.79 SGST TAX      4,145.79 <b>Net Amount      77,388.00</b>						
Amount In Words <b>Rupees Seventy Seven Thousand Three Hundred Eighty Eight Only.</b>											
<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%	69,096.42	4,145.79	4,145.79		
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory	