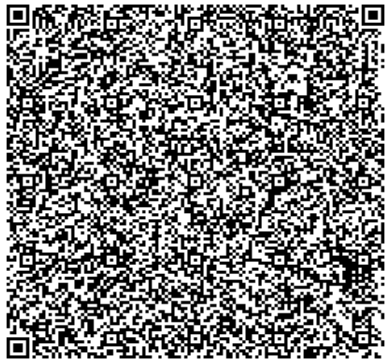


## TAX INVOICE

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. 3522 Dated 08/10/2024 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 9b9abaebeb8e741e046092b9163ebe287118169afa4bda6e8f582ddc4afeb554 ACK No 172415970198136 Date : 08/10/2024									
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  120.0/10	08021200	10.00	120.00	680.00	607.14	1.00	12.00	72,128.58
Total Nag : 10		10	10	120			Total	72,128.58	
Other Charges B AND WAGES 150.00					Other Charges 150.00 CGST TAX 4,336.71 SGST TAX 4,336.71 Net Amount 80,952.00				
Amount In Words Rupees Eighty Thousand Nine Hundred Fifty Two 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%	72,278.58	4,336.71	4,336.71
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				