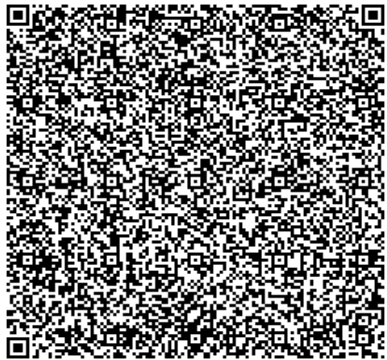


TAX INVOICE

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. Dated 3235 17/09/2024				
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 13876d1116e5887d1bf9a686d9cbaf00015dd23f739556fff6983a57d3f51756 ACK No 172415812952032 Date : 17/09/2024									
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	650.00	580.36	1.00	12.00	13,789.28
2	BADAMGIRI	08021200	10.00	120.00	690.00	616.07	1.00	12.00	73,189.28
Total Nag : 12		12	12	144			Total	86,978.56	
Other Charges B AND WAGES 180.00					Other Charges 180.40 CGST TAX 5,229.52 SGST TAX 5,229.52 Net Amount 97,618.00				
Amount In Words Rupees Ninety Seven Thousand Six Hundred Eighteen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	87,158.56	5,229.52	5,229.52
Remarks:									
<u>Terms :</u> Subject to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				