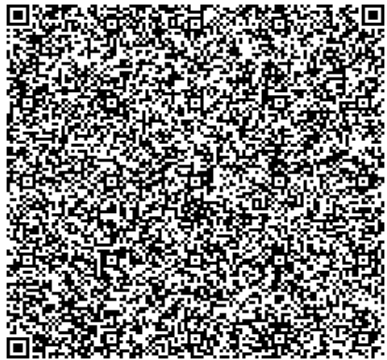


TAX INVOICE

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. 3738 Dated 19/10/2024 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 1a8d732ae77f9db172a440951b9509b520bb90cc8b8b79b19f4001bb7d1e56c6 ACK No 172416052175030 Date : 19/10/2024									
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 36.0/3	08021200	3.00	36.00	685.00	611.61	1.00	12.00	21,797.68
Total Nag : 1					3	36	Total		21,797.68
Other Charges B AND WAGES 45.00					Other Charges 45.20 CGST TAX 1,310.56 SGST TAX 1,310.56 Net Amount 24,464.00				
Amount In Words Rupees Twenty Four Thousand Four Hundred Sixty Four 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%	21,842.68	1,310.56	1,310.56
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				