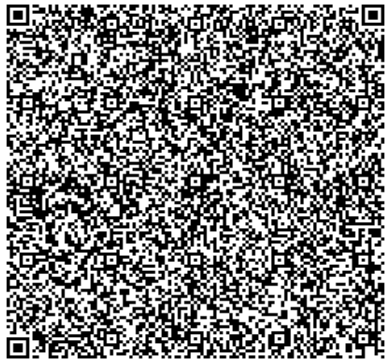


TAX INVOICE

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 2644 10/08/2024				
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No a9290d287f690fcb5c20c336e04e1c3d86793dfef9d2a231aa5d64f4e31e09a ACK No 172415573547414 Date : 10/08/2024									
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 120.0/10	08021200	10.00	120.00	630.00	562.50	1.00	12.00	66,825.00
Total Nag : 10		10	10	120			Total	66,825.00	
Other Charges B AND WAGES 150.00					Other Charges 150.00 CGST TAX 4,018.50 SGST TAX 4,018.50 Net Amount 75,012.00				
Amount In Words Rupees Seventy Five Thousand Twelve 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%	66,975.00	4,018.50	4,018.50
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				