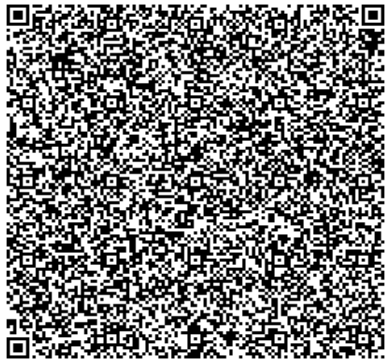


## TAX INVOICE

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>2222</b> <b>13/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ALWAR JAIPUR</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>																																			
IRN No <b>687b0687a8bdee72deaf095af3638aa6f3600c625f86775ac71d9f53f16c2cfa</b> ACK No <b>172415389001982</b> Date : <b>13/07/2024</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>																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KHOPRA POWDER MANGAL</td><td>08011100</td><td>5.00</td><td>125.00</td><td>4,675.00</td><td>4,452.38</td><td>1.00</td><td>5.00</td><td>22,039.29</td></tr><tr><td colspan="2">Total Nag : 5</td><td>5</td><td>125</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">22,039.29</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,675.00	4,452.38	1.00	5.00	22,039.29	Total Nag : 5		5	125			Total		22,039.29	
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<b>Other Charges</b> WAGES 75.00					<table><tr><td>Other Charges</td><td>74.99</td></tr><tr><td>CGST TAX</td><td>552.86</td></tr><tr><td>SGST TAX</td><td>552.86</td></tr><tr><td><b>Net Amount</b></td><td><b>23,220.00</b></td></tr></table>					Other Charges	74.99	CGST TAX	552.86	SGST TAX	552.86	<b>Net Amount</b>	<b>23,220.00</b>																						
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<b><u>Our Bankers :</u></b> 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			<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>22,114.29</td><td>552.86</td><td>552.86</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	22,114.29	552.86	552.86																				
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