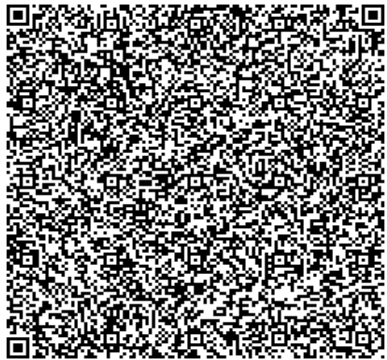


## TAX INVOICE

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. Dated <b>2707 14/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>				
IRN No a92b5536e5235e4d4e0987197370753fc21c6a0202b279110627c3955759ece3 ACK No 172415596741462 Date : 14/08/2024									
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	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 <b>Net Amount 75,012.00</b>				
Amount In Words Rupees Seventy Five Thousand Twelve 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%	66,975.00	4,018.50	4,018.50
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				