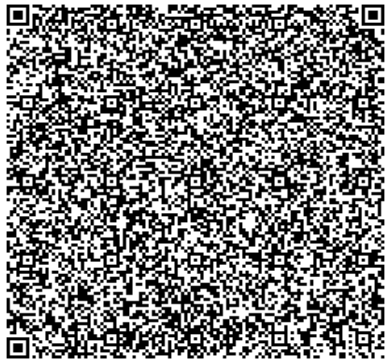


TAX INVOICE

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 3945 29/10/2024						
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF						
IRN No 012dcb636d3e4a0bd99e7aaa1ac20cf6a69eabc4040e99a6314b7cb 212c5802d ACK No 172416125199314 Date : 29/10/2024											
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											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	685.00	611.61	1.00	12.00	14,531.78		
Total Nag : 2					2	24	Total		14,531.78		
Other Charges B AND WAGES 30.00					Other Charges 29.80 CGST TAX 873.71 SGST TAX 873.71 Net Amount 16,309.00						
Amount In Words Rupees Sixteen Thousand Three Hundred Nine 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%	14,561.78	873.71	873.71		
<u>Remarks:</u> <u>Terms :</u> Subject to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	