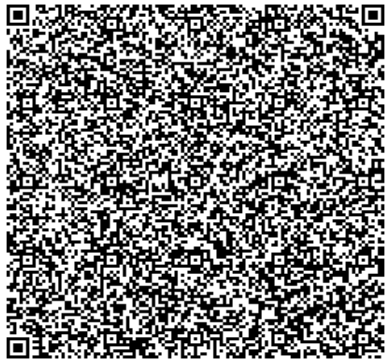


TAX INVOICE

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 3928 28/10/2024						
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 721473103871 Broker SELF						
IRN No 9cb9eed421f9c14a24cf850ae1a0fb53e7ba8839450a171c108288c3627a9659 ACK No 172416116615111 Date : 28/10/2024											
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 180.0/15	08021200	15.00	180.00	685.00	611.61	1.00	12.00	108,988.39		
Total Nag :		15	15	180			Total	108,988.39			
Other Charges B AND WAGES 225.00					Other Charges 225.01 CGST TAX 6,552.80 SGST TAX 6,552.80 Net Amount 122,319.00						
Amount In Words Rupees One Lakh Twenty Two Thousand Three Hundred Nineteen Only.											
Our Bankers : 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%	109,213.39	6,552.80	6,552.80		
Remarks: Terms : Subject to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	