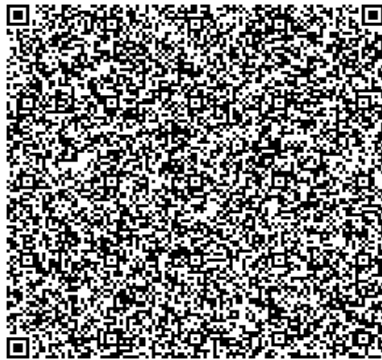


TAX INVOICE

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. 4276		Dated 21/11/2024		
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 7966dbe8bf8c64f5a4a12b7d34dbadfe849f76b5bea70298892f1d9b60c9b77c ACK No 172416267063308 Date : 21/11/2024									
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	705.00	629.46	1.00	12.00	74,780.36
Total Nag :		10	10	120			Total	74,780.36	
Other Charges B AND WAGES 150.00					Other Charges 150.00 CGST TAX 4,495.82 SGST TAX 4,495.82 Net Amount 83,922.00				
Amount In Words Rupees Eighty Three Thousand Nine Hundred Twenty Two Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	74,930.36	4,495.82	4,495.82
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				