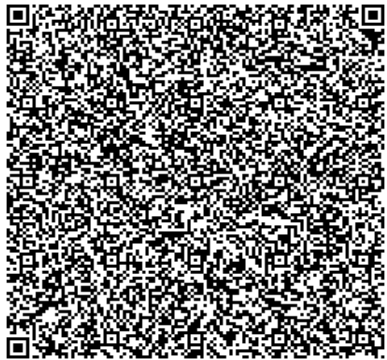


TAX INVOICE

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 1966 01/07/2024				
					Pymt Mode: CREDIT Transporter ALWAR JAIPUR Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 056a734cb57573d0413ec2abe646b1a498937a3223247372630891f5cc8e604c ACK No 172415302865042 Date : 01/07/2024									
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 84.0/7	08021200	7.00	84.00	605.00	540.18	1.00	12.00	44,921.25
Total Nag : 7			7	84			Total	44,921.25	
Other Charges B AND WAGES 105.00					Other Charges 104.59 CGST TAX 2,701.58 SGST TAX 2,701.58 Net Amount 50,429.00				
Amount In Words Rupees Fifty Thousand Four Hundred Twenty 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%	45,026.25	2,701.58	2,701.58
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				