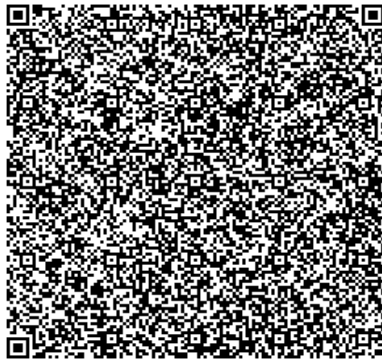


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>2868</b> Dated <b>24/08/2024</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 <b>bf0cc9cf574cfdb402e9fab2e406d821760f8776d9102ab1bd66f39800582bfe</b> ACK No <b>172415650758577</b> Date : <b>24/08/2024</b>																																							
Buyer <b>MOTILAL AND CO.ALWAR</b> <b>GHEE WALI GALI, KEDAL GANJ, ALWAR,</b> <b>Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>0144/ 2377759, 9414261574</b> GSTIN : <b>08AAVPL0211H1ZS</b> PAN No. <b>AAVPL0211H</b>																																							
<table><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI  36.0/3</td><td>08021200</td><td>3.00</td><td>36.00</td><td>650.00</td><td>580.36</td><td>1.00</td><td>12.00</td><td>20,683.93</td></tr><tr><td colspan="3">Total Nag : 1</td><td>3</td><td>36</td><td colspan="2"></td><td colspan="2">Total</td><td>20,683.93</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  36.0/3	08021200	3.00	36.00	650.00	580.36	1.00	12.00	20,683.93	Total Nag : 1			3	36			Total		20,683.93
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<b>Other Charges</b> B AND WAGES 45.00					<table><tr><td>Other Charges</td><td>44.59</td></tr><tr><td>CGST TAX</td><td>1,243.74</td></tr><tr><td>SGST TAX</td><td>1,243.74</td></tr><tr><td><b>Net Amount</b></td><td><b>23,216.00</b></td></tr></table>					Other Charges	44.59	CGST TAX	1,243.74	SGST TAX	1,243.74	<b>Net Amount</b>	<b>23,216.00</b>																						
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Amount In Words <b>Rupees Twenty Three Thousand Two Hundred Sixteen Only.</b>																																							
<b><u>Our Bankers :</u></b> <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>					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>20,728.93</td><td>1,243.74</td><td>1,243.74</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	20,728.93	1,243.74	1,243.74																				
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<b>Remarks:</b> <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory																													