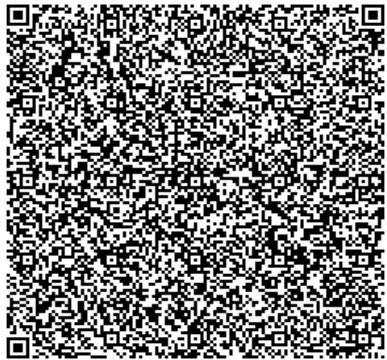


TAX INVOICE

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 2494 30/07/2024																																												
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 721447144893 Broker SELF																																												
IRN No 95d810f0c6b91fba5fcbe3bafd1e0fff1253c53f3c57ee7a21143291f320cfc7 ACK No 172415492710069 Date : 30/07/2024																																																	
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																																																	
<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</td><td>08021200</td><td>8.00</td><td>96.00</td><td>630.00</td><td>562.50</td><td>1.00</td><td>12.00</td><td>53,460.00</td></tr><tr><td>2</td><td>96.0/8 CARDAMOM</td><td>09083120</td><td>1.00</td><td>25.00</td><td>2,600.00</td><td>2,476.19</td><td>1.00</td><td>5.00</td><td>61,285.71</td></tr><tr><td colspan="3">Total Nag : 9</td><td>9</td><td>121</td><td colspan="2"></td><td>Total</td><td colspan="2">114,745.71</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	8.00	96.00	630.00	562.50	1.00	12.00	53,460.00	2	96.0/8 CARDAMOM	09083120	1.00	25.00	2,600.00	2,476.19	1.00	5.00	61,285.71	Total Nag : 9			9	121			Total	114,745.71	
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Remarks: Terms : Subject to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							