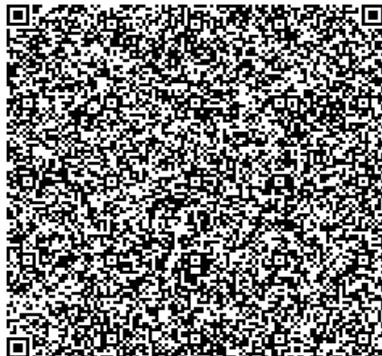


TAX INVOICE

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 3339 23/09/2024				
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 711460832828 Broker SELF				
IRN No de2fb274a272b194d783909003a1683f0deeb587e3c2baf8e7754b2e39217f9 ACK No 172415854795181 Date : 23/09/2024									
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									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 180.0/15	08021200	15.00	180.00	690.00	616.07	1.00	12.00	109,783.92
Total Nag :		15	15	180			Total	109,783.92	
Other Charges B AND WAGES 225.00					Other Charges 225.00 CGST TAX 6,600.54 SGST TAX 6,600.54 Net Amount 123,210.00				
Amount In Words Rupees One Lakh Twenty Three Thousand Two Hundred Ten 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%	110,008.92	6,600.54	6,600.54
<u>Remarks:</u>									
<u>Terms :</u> Subject to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				