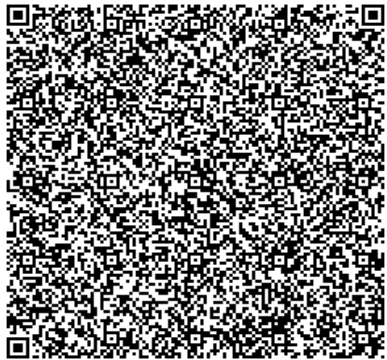


TAX INVOICE

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 6120 11/03/2025																																		
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 751509400830 Broker SELF																																		
IRN No 6dee874dc251e8710b7e7a16c38046c1f030d0fdbf6e86633732ee702b9ece35 ACK No 172517029406611 Date : 11/03/2025																																							
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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis. %</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI 132.0/11</td> <td>08021200</td> <td>11.00</td> <td>132.00</td> <td>790.00</td> <td>705.36</td> <td>1.00</td> <td>12.00</td> <td>92,176.44</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 11</td> <td></td> <td>11</td> <td>132</td> <td></td> <td></td> <td></td> <td>Total</td> <td>92,176.44</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 132.0/11	08021200	11.00	132.00	790.00	705.36	1.00	12.00	92,176.44	Total Nag : 11			11	132				Total	92,176.44
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Other Charges B AND WAGES 165.00					Other Charges 164.58 CGST TAX 5,540.49 SGST TAX 5,540.49 TCS 0.100 % 103.00 Net Amount 103,525.00																																		
Amount In Words Rupees One Lakh Three Thousand Five Hundred Twenty Five Only.																																							
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width: 100%; border-collapse: collapse;"> <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>92,341.44</td> <td>5,540.49</td> <td>5,540.49</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	92,341.44	5,540.49	5,540.49																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																		