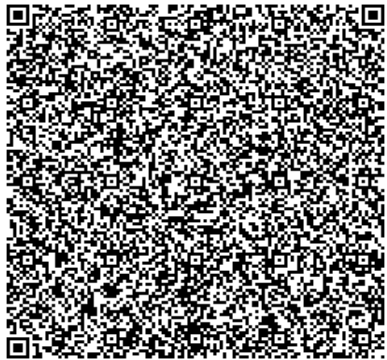


TAX INVOICE

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 5797 17/02/2025																																		
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF																																		
IRN No 7a440419c5b9e8886e3f89536417bdb7a6c706bfafd8c377c6c9f5d0b41b310c ACK No 172516865500356 Date : 17/02/2025																																							
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 60.0/5</td> <td>08021200</td> <td>5.00</td> <td>60.00</td> <td>770.00</td> <td>687.50</td> <td>1.00</td> <td>12.00</td> <td>40,837.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 5</td> <td>5</td> <td>60</td> <td colspan="2"></td> <td colspan="2" style="text-align: right;">Total</td> <td colspan="2">40,837.50</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 60.0/5	08021200	5.00	60.00	770.00	687.50	1.00	12.00	40,837.50	Total Nag : 5		5	60			Total		40,837.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI 60.0/5	08021200	5.00	60.00	770.00	687.50	1.00	12.00	40,837.50																														
Total Nag : 5		5	60			Total		40,837.50																															
Other Charges B AND WAGES 75.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>75.00</td> </tr> <tr> <td>CGST TAX</td> <td>2,454.75</td> </tr> <tr> <td>SGST TAX</td> <td>2,454.75</td> </tr> <tr> <td>TCS 0.100 %</td> <td>46.00</td> </tr> <tr> <td>Net Amount</td> <td>45,868.00</td> </tr> </table>					Other Charges	75.00	CGST TAX	2,454.75	SGST TAX	2,454.75	TCS 0.100 %	46.00	Net Amount	45,868.00																				
Other Charges	75.00																																						
CGST TAX	2,454.75																																						
SGST TAX	2,454.75																																						
TCS 0.100 %	46.00																																						
Net Amount	45,868.00																																						
Amount In Words Rupees Forty Five Thousand Eight Hundred Sixty Eight 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>40,912.50</td> <td>2,454.75</td> <td>2,454.75</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	40,912.50	2,454.75	2,454.75																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	40,912.50	2,454.75	2,454.75																																			
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		