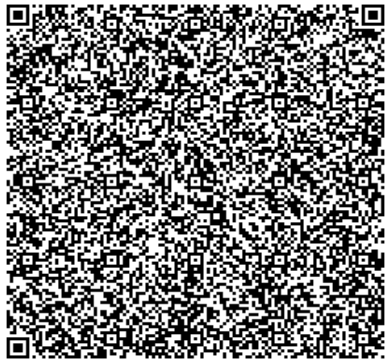


TAX INVOICE

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 6018 05/03/2025																															
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 731507525113 Broker SELF																															
IRN No 5034116e7181dab924b59f71922ae07981ccc89fe14544b154d19cccf127bd75 ACK No 172516982218176 Date : 05/03/2025																																				
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>785.00</td> <td>700.89</td> <td>1.00</td> <td>12.00</td> <td>91,592.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>11</td> <td>11</td> <td>132</td> <td></td> <td></td> <td></td> <td>Total</td> <td>91,592.31</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	785.00	700.89	1.00	12.00	91,592.31	Total Nag :		11	11	132				Total	91,592.31
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Amount In Words Rupees One Lakh Two Thousand Eight Hundred Seventy One 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>91,757.31</td> <td>5,505.44</td> <td>5,505.44</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	91,757.31	5,505.44	5,505.44																				
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