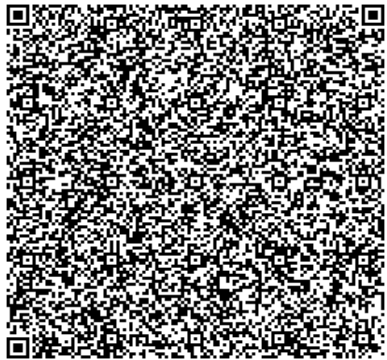


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>6285</b> <b>24/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>																																		
IRN No <b>db13e7e79d2b135993814eff7085069bc20131c28eee96830841950f9cf46756</b> ACK No <b>172517106804839</b> Date : <b>24/03/2025</b>																																							
Buyer <b>MOTILAL AND CO.ALWAR</b> <b>GHEE WALI GALI, KEDAL GANJ, ALWAR,</b> <b>Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>0144/ 2377759, 9414261574</b> GSTIN : <b>08AAVPL0211H1ZS</b> PAN No. <b>AAVPL0211H</b>																																							
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<b>Other Charges</b> B AND WAGES 30.00						Other Charges      29.64 CGST TAX      1,058.27 SGST TAX      1,058.27 TCS      0.100 %      20.00  <b>Net Amount      19,774.00</b>																																	
Amount In Words <b>Rupees Nineteen Thousand Seven Hundred Seventy Four Only.</b>																																							
<b><u>Our Bankers :</u></b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<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>17,637.82</td> <td>1,058.27</td> <td>1,058.27</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,637.82	1,058.27	1,058.27																				
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