


## 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>3440</b> <b>02/10/2024</b>																																																																
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b> Eway Bill No. <b>731464689226</b> Broker <b>SELF</b>																																																																
IRN No <b>f88680b5c8969c5c8e48c519b772e73b3c8e1e91d15f4fe663f4431ae83eada</b> ACK No <b>172415923684602</b> Date : <b>02/10/2024</b>																																																																					
Buyer <b>POONAM TRADING COMPANY ALWAR NEW</b> -, GHEEWALI GALI, KEDAL GANJ, <b>ALWAR, Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>																																																																					
<table><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis. %</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>8.00</td><td>80.00</td><td>775.00</td><td>691.96</td><td>1.00</td><td>12.00</td><td>54,803.57</td></tr><tr><td>2</td><td>80.0/8 BADAMGIRI</td><td>08021200</td><td>2.00</td><td>20.00</td><td>800.00</td><td>714.29</td><td>1.00</td><td>12.00</td><td>14,142.85</td></tr><tr><td>3</td><td>20.0/2 BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>715.00</td><td>638.39</td><td>1.00</td><td>12.00</td><td>31,600.45</td></tr><tr><td></td><td>50.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 3</td><td>15</td><td>150</td><td></td><td></td><td></td><td>Total</td><td>100,546.87</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	8.00	80.00	775.00	691.96	1.00	12.00	54,803.57	2	80.0/8 BADAMGIRI	08021200	2.00	20.00	800.00	714.29	1.00	12.00	14,142.85	3	20.0/2 BADAMGIRI	08021200	5.00	50.00	715.00	638.39	1.00	12.00	31,600.45		50.0/5									Total Nag : 3			15	150				Total	100,546.87
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Amount In Words <b>Rupees One Lakh Twelve Thousand Eight Hundred Fourteen Only.</b>																																																																					
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					<table><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>100,726.87</td><td>6,043.61</td><td>6,043.61</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	100,726.87	6,043.61	6,043.61																																																		
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