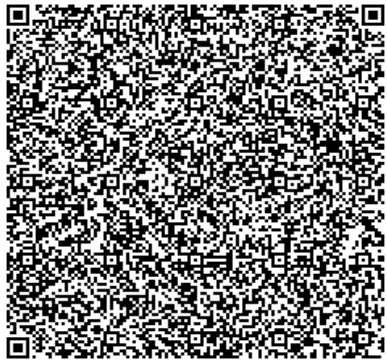


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2816</b> <b>22/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b> Eway Bill No. <b>711452546643</b> Broker <b>SELF</b>				
IRN No <b>d454a1774ec6c93e31ae2574bfd4953c953b97791db738585cf50245913ef8fd</b> ACK No <b>172415636053759</b> Date : <b>22/08/2024</b>									
Buyer <b>POONAM TRADING COMPANY ALWAR NEW</b> -, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001  ALWAR      Pin : 301001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	100.00	755.00	674.11	1.00	12.00	66,736.60
2	BADAMGIRI	08021200	4.00	48.00	735.00	656.25	1.00	12.00	31,185.00
Total Nag : 3			14	148			Total	97,921.60	
Other Charges B AND WAGES 220.00					Other Charges      220.40 CGST TAX      5,888.50 SGST TAX      5,888.50 <b>Net Amount      109,919.00</b>				
Amount In Words <b>Rupees One Lakh Nine Thousand Nine Hundred Nineteen 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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	98,141.60	5,888.50	5,888.50
<b>Remarks:</b>									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				