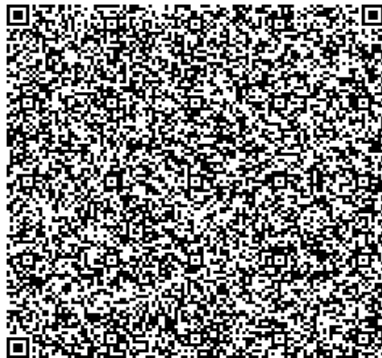


## TAX INVOICE

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. <b>2945</b> Dated <b>30/08/2024</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>be797166cb30c0587f0caa0bef342833a7bf482eacff4775af0f719e88bb423a</b> ACK No <b>172415688881434</b> Date : <b>30/08/2024</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>5.00</td><td>50.00</td><td>770.00</td><td>687.50</td><td>1.00</td><td>12.00</td><td>34,031.25</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>800.00</td><td>714.29</td><td>1.00</td><td>12.00</td><td>35,357.15</td></tr><tr><td colspan="2">Total Nag : 2</td><td></td><td>10</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td>69,388.40</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	5.00	50.00	770.00	687.50	1.00	12.00	34,031.25	2	BADAMGIRI	08021200	5.00	50.00	800.00	714.29	1.00	12.00	35,357.15	Total Nag : 2			10	100			Total		69,388.40
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<b>Other Charges</b> B AND WAGES 160.00					<b>Other Charges</b> 159.78 CGST TAX 4,172.91 SGST TAX 4,172.91 <b>Net Amount</b> 77,894.00																																												
Amount In Words <b>Rupees Seventy Seven Thousand Eight Hundred Ninety Four 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>69,548.40</td><td>4,172.91</td><td>4,172.91</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	69,548.40	4,172.91	4,172.91																														
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<b>Remarks:</b> <b>Terms :</b> Subject to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory																																							