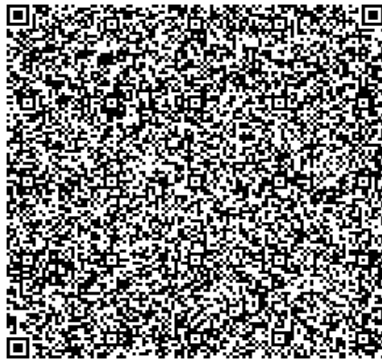


## TAX INVOICE

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>3735</b> Dated <b>19/10/2024</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>19ca58f1696da6f00e54b0a10837a4d8066a9a8dc07b0338acd38f18e6c6662d</b> ACK No <b>172416051886625</b> Date : <b>19/10/2024</b>									
Buyer <b>POONAM TRADING COMPANY ALWAR NEW</b> -, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001  ALWAR Pin : 301001 State : Rajasthan Code : 08 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	5.00	50.00	880.00	785.71	1.00	12.00	38,892.86
2	BADAMGIRI	08021200	3.00	30.00	850.00	758.93	1.00	12.00	22,540.18
Total Nag : 2		8	80			Total		61,433.04	
<b>Other Charges</b> B AND WAGES 120.00					<b>Other Charges</b> 119.60 CGST TAX 3,693.18 SGST TAX 3,693.18 <b>Net Amount</b> 68,939.00				
Amount In Words <b>Rupees Sixty Eight Thousand Nine Hundred Thirty Nine 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%	61,553.04	3,693.18	3,693.18
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				