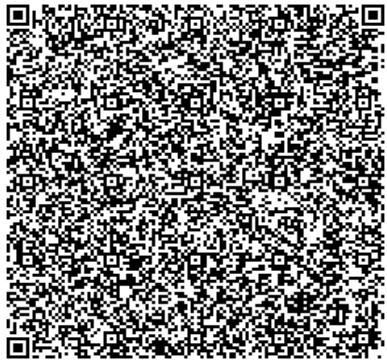


TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3218 Dated 16/09/2024 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 87a32098ec364e2be1af2e8a95d59003a04f4c14660cdd33163cde1d61be4042 ACK No 172415805925191 Date : 16/09/2024									
Buyer POONAM TRADING COMPANY ALWAR NEW -, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 108.0/9	08021200	9.00	108.00	690.00	616.07	1.00	12.00	65,870.35
Total Nag : 9					9	108	Total		65,870.35
Other Charges B AND WAGES 135.00					Other Charges 135.01 CGST TAX 3,960.32 SGST TAX 3,960.32 Net Amount 73,926.00				
Amount In Words Rupees Seventy Three Thousand Nine Hundred Twenty Six Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	66,005.35	3,960.32	3,960.32
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				