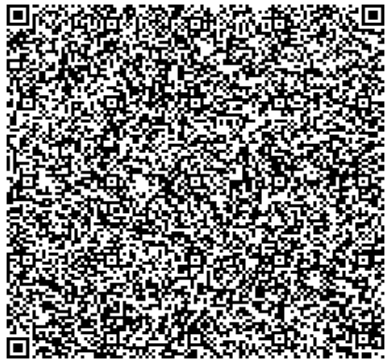


## TAX INVOICE

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>1936</b> <b>28/06/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>ALWAR JAIPUR</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>																																		
IRN No <b>c4e6c3940c403b689e55fcd7641d7de41775925e1792429c8b69d83a a99165c9</b> ACK No <b>172415282514648</b> Date : <b>28/06/2024</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  40.0/4</td><td>08021200</td><td>4.00</td><td>40.00</td><td>635.00</td><td>566.96</td><td>1.00</td><td>12.00</td><td>22,451.78</td></tr><tr><td colspan="3">Total Nag : 1</td><td>4</td><td>40</td><td colspan="2"></td><td>Total</td><td colspan="2">22,451.78</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  40.0/4	08021200	4.00	40.00	635.00	566.96	1.00	12.00	22,451.78	Total Nag : 1			4	40			Total	22,451.78	
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<b>Other Charges</b> B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.80</td></tr><tr><td>CGST TAX</td><td>1,350.71</td></tr><tr><td>SGST TAX</td><td>1,350.71</td></tr><tr><td><b>Net Amount</b></td><td><b>25,213.00</b></td></tr></table>					Other Charges	59.80	CGST TAX	1,350.71	SGST TAX	1,350.71	<b>Net Amount</b>	<b>25,213.00</b>																						
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Amount In Words <b>Rupees Twenty Five Thousand Two Hundred Thirteen Only.</b>																																							
<b><u>Our Bankers :</u></b> 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					<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>22,511.78</td><td>1,350.71</td><td>1,350.71</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	22,511.78	1,350.71	1,350.71																				
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<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		