

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. 403

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 7776929089c881d87e4e483f5aed7fe2cbe29051c4db82f6869d9c18cd1fcd4a

ACK No 172414811321157

Date : 16/04/2024

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

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 761421048092

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|-------|----------|------------|
| 1 | BADAMGIRI | 08021200 | 5.00 | 60.00 | 680.00 | 607.14 | 1.50 | 12.00 | 35,882.14 |
| | 60.0/5 | | | | | | | | |
| 2 | CARDAMOM | 09083120 | 1.00 | 15.00 | 2,250.00 | 2,142.86 | 1.50 | 5.00 | 31,660.72 |
| 3 | CARDAMOM | 09083120 | 1.00 | 15.00 | 1,900.00 | 1,809.52 | 1.50 | 5.00 | 26,735.72 |
| 4 | CARDAMOM | 09083120 | 1.00 | 5.00 | 2,350.00 | 2,238.10 | 1.50 | 5.00 | 11,022.62 |
| 5 | CARDAMOM | 09083120 | 1.00 | 5.00 | 1,800.00 | 1,714.29 | 1.50 | 5.00 | 8,442.86 |
| Total Nag : 6 | | | | | | Total | | | 113,744.06 |

Other Charges

B AND WAGES

175.00

Other Charges 175.24

CGST TAX 4,103.85

SGST TAX 4,103.85

Net Amount 122,127.00

Amount In Words Rupees One Lakh Twenty Two Thousand One Hundred Twenty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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% | 35,882.14 | 2,152.93 | 2,152.93 |
| 09083120 | CGST 2.5%+SGST 2.5% | 78,036.92 | 1,950.92 | 1,950.92 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory