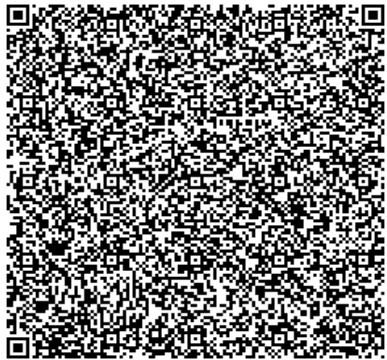


## TAX INVOICE

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>2453</b> <b>27/07/2024</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>e95e4b1995cee2a00ab039ccb94e73e5e8d9fd1f48dd5d261ba9e7eb12632e69</b> ACK No <b>172415474807990</b> Date : <b>27/07/2024</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><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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>735.00</td><td>656.25</td><td>1.00</td><td>12.00</td><td>32,484.38</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>705.00</td><td>629.46</td><td>1.00</td><td>12.00</td><td>31,158.49</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>63,642.87</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	5.00	50.00	735.00	656.25	1.00	12.00	32,484.38	2	BADAMGIRI	08021200	5.00	50.00	705.00	629.46	1.00	12.00	31,158.49	Total Nag : 2			10	100			Total		63,642.87
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<b>Other Charges</b> B AND WAGES 120.00					<table><tr><td>Other Charges</td><td>119.59</td></tr><tr><td>CGST TAX</td><td>3,825.77</td></tr><tr><td>SGST TAX</td><td>3,825.77</td></tr><tr><td><b>Net Amount</b></td><td><b>71,414.00</b></td></tr></table>					Other Charges	119.59	CGST TAX	3,825.77	SGST TAX	3,825.77	<b>Net Amount</b>	<b>71,414.00</b>																																
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<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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>63,762.87</td><td>3,825.77</td><td>3,825.77</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	63,762.87	3,825.77	3,825.77																														
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