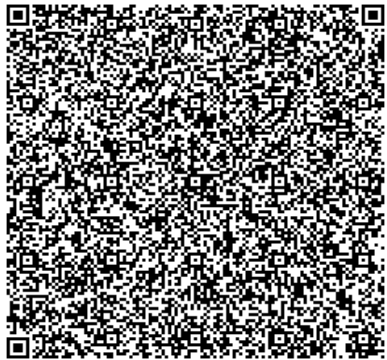


TAX INVOICE

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. Dated 2022 04/07/2024																																		
					Pymt Mode: CREDIT Transporter ALWAR JAIPUR Vehicle No Delivery Station : ALWAR Broker SELF																																		
IRN No 2968c710c6472e39a2eebae5e544822b94e0a8392860d85c1c905c49846ffdb7 ACK No 172415329099646 Date : 04/07/2024																																							
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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</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 100.0/10</td> <td>08021200</td> <td>10.00</td> <td>100.00</td> <td>715.00</td> <td>638.39</td> <td>1.00</td> <td>12.00</td> <td>63,200.90</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 2</td> <td></td> <td>10</td> <td>100</td> <td></td> <td></td> <td></td> <td>Total</td> <td>63,200.90</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 100.0/10	08021200	10.00	100.00	715.00	638.39	1.00	12.00	63,200.90	Total Nag : 2			10	100				Total	63,200.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 100.0/10	08021200	10.00	100.00	715.00	638.39	1.00	12.00	63,200.90																														
Total Nag : 2			10	100				Total	63,200.90																														
Other Charges B AND WAGES 200.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>200.00</td> </tr> <tr> <td>CGST TAX</td> <td>3,804.05</td> </tr> <tr> <td>SGST TAX</td> <td>3,804.05</td> </tr> <tr> <td>Net Amount</td> <td>71,009.00</td> </tr> </table>					Other Charges	200.00	CGST TAX	3,804.05	SGST TAX	3,804.05	Net Amount	71,009.00																						
Other Charges	200.00																																						
CGST TAX	3,804.05																																						
SGST TAX	3,804.05																																						
Net Amount	71,009.00																																						
Amount In Words Rupees Seventy One Thousand Nine 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					<table border="1" style="width: 100%; border-collapse: collapse;"> <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>63,400.90</td> <td>3,804.05</td> <td>3,804.05</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	63,400.90	3,804.05	3,804.05																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	63,400.90	3,804.05	3,804.05																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																		