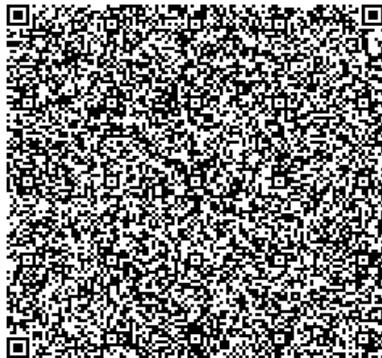


TAX INVOICE

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. 3528 Dated 08/10/2024 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Eway Bill No. 791466632510 Broker SELF																																																						
IRN No 2db4d47812bc26be2553a81315db12cd874f3c030129d469b105400ca8baa43d ACK No 172415971490129 Date : 08/10/2024																																																											
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><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</td><td>08021200</td><td>8.00</td><td>80.00</td><td>800.00</td><td>714.29</td><td>1.00</td><td>12.00</td><td>56,571.43</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>7.00</td><td>70.00</td><td>775.00</td><td>691.96</td><td>1.00</td><td>12.00</td><td>47,953.12</td></tr><tr><td>3</td><td>CARDAMOM</td><td>09083120</td><td>5.00</td><td>25.00</td><td>2,750.00</td><td>2,619.05</td><td>1.00</td><td>5.00</td><td>64,821.43</td></tr><tr><td colspan="2">Total Nag : 4</td><td></td><td>20</td><td>175</td><td colspan="2"></td><td colspan="2">Total</td><td>169,345.98</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	8.00	80.00	800.00	714.29	1.00	12.00	56,571.43	2	BADAMGIRI	08021200	7.00	70.00	775.00	691.96	1.00	12.00	47,953.12	3	CARDAMOM	09083120	5.00	25.00	2,750.00	2,619.05	1.00	5.00	64,821.43	Total Nag : 4			20	175			Total		169,345.98
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Other Charges B AND WAGES 400.00					Other Charges 399.98 CGST TAX 7,902.02 SGST TAX 7,902.02 Net Amount 185,550.00																																																						
Amount In Words Rupees One Lakh Eighty Five Thousand Five Hundred Fifty Only.																																																											
Our Bankers : 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>104,524.55</td><td>6,271.48</td><td>6,271.48</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>65,221.43</td><td>1,630.54</td><td>1,630.54</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	104,524.55	6,271.48	6,271.48	09083120	CGST 2.5%+SGST 2.5%	65,221.43	1,630.54	1,630.54																																			
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Remarks: Terms : Subject to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																																	