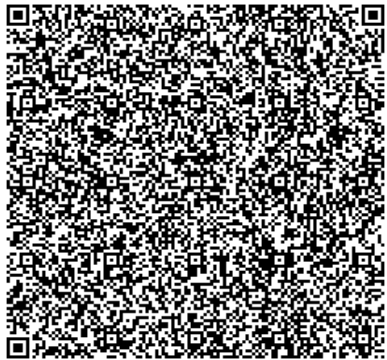


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4633 13/12/2024</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 b57659e0262e79342e6b4ec0b1fad6b591fc7df7afd65d1057a0983543a87fc9 ACK No 172416425720267 Date : 13/12/2024																																																																					
Buyer <b>POONAM TRADING COMPANY ALWAR NEW</b> -, 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>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</td><td>08021200</td><td>8.00</td><td>96.00</td><td>710.00</td><td>633.93</td><td>1.00</td><td>12.00</td><td>60,248.58</td></tr><tr><td>2</td><td>96.0/8 BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>830.00</td><td>741.07</td><td>1.00</td><td>12.00</td><td>7,336.60</td></tr><tr><td>3</td><td>10.0 BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>750.00</td><td>669.64</td><td>1.00</td><td>12.00</td><td>6,629.47</td></tr><tr><td></td><td>10.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 9</td><td>10</td><td>116</td><td></td><td></td><td>Total</td><td colspan="2">74,214.65</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	8.00	96.00	710.00	633.93	1.00	12.00	60,248.58	2	96.0/8 BADAMGIRI	08021200	1.00	10.00	830.00	741.07	1.00	12.00	7,336.60	3	10.0 BADAMGIRI	08021200	1.00	10.00	750.00	669.64	1.00	12.00	6,629.47		10.0									Total Nag : 9			10	116			Total	74,214.65	
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<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<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>74,359.65</td><td>4,461.58</td><td>4,461.58</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	74,359.65	4,461.58	4,461.58																																																		
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