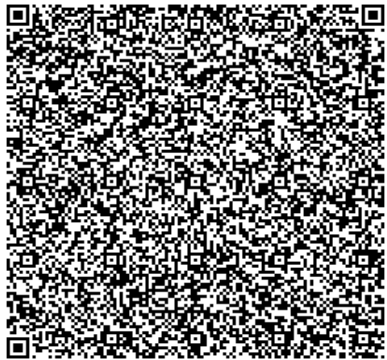


TAX INVOICE

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 3911 28/10/2024						
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF						
IRN No f3269c5910a241b93b52b2dfcd2571076c1a96240885994136e1246e4072349c ACK No 172416112338746 Date : 28/10/2024											
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											
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 96.0/8	08021200	8.00	96.00	685.00	611.61	1.00	12.00	58,127.14		
		Total Nag : 8	8	96			Total		58,127.14		
Other Charges B AND WAGES 120.00					Other Charges 120.20 CGST TAX 3,494.83 SGST TAX 3,494.83 Net Amount 65,237.00						
Amount In Words Rupees Sixty Five Thousand Two Hundred Thirty Seven 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
					08021200	CGST 6.0%+SGST 6.0%	58,247.14	3,494.83	3,494.83		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	