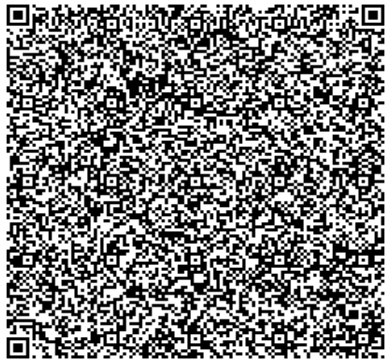


## TAX INVOICE

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>2607</b> <b>07/08/2024</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>a812dc5d825a5b4ff13cb75de30f6cf850fdb8294979b49941596ba469a5de72</b> ACK No <b>172415549611750</b> Date : <b>07/08/2024</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><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  72.0/6</td><td>08021200</td><td>6.00</td><td>72.00</td><td>625.00</td><td>558.04</td><td>1.00</td><td>12.00</td><td>39,776.78</td></tr><tr><td colspan="3">Total Nag : 6</td><td>6</td><td>72</td><td colspan="2"></td><td>Total</td><td colspan="2">39,776.78</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  72.0/6	08021200	6.00	72.00	625.00	558.04	1.00	12.00	39,776.78	Total Nag : 6			6	72			Total	39,776.78	
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<b>Other Charges</b> B AND WAGES 75.00					<table><tr><td>Other Charges</td><td>75.00</td></tr><tr><td>CGST TAX</td><td>2,391.11</td></tr><tr><td>SGST TAX</td><td>2,391.11</td></tr><tr><td><b>Net Amount</b></td><td><b>44,634.00</b></td></tr></table>					Other Charges	75.00	CGST TAX	2,391.11	SGST TAX	2,391.11	<b>Net Amount</b>	<b>44,634.00</b>																						
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Amount In Words <b>Rupees Forty Four Thousand Six Hundred Thirty Four Only.</b>																																							
<b><u>Our Bankers :</u></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><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>39,851.78</td><td>2,391.11</td><td>2,391.11</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	39,851.78	2,391.11	2,391.11																				
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<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory																													