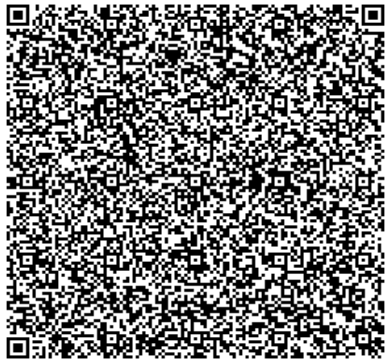


TAX INVOICE

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 5816 18/02/2025																																		
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF																																		
IRN No 3e0cabe22910eea605097870dcbe0be1250925dc4cbc9d09e38b9827765231ee ACK No 172516872745106 Date : 18/02/2025																																							
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>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI 84.0/7</td> <td>08021200</td> <td>7.00</td> <td>84.00</td> <td>770.00</td> <td>687.50</td> <td>1.00</td> <td>12.00</td> <td>57,172.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>7</td> <td>84</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>57,172.50</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 84.0/7	08021200	7.00	84.00	770.00	687.50	1.00	12.00	57,172.50	Total Nag :			7	84			Total		57,172.50
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Other Charges B AND WAGES 105.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>105.20</td> </tr> <tr> <td>CGST TAX</td> <td>3,436.65</td> </tr> <tr> <td>SGST TAX</td> <td>3,436.65</td> </tr> <tr> <td>Net Amount</td> <td>64,151.00</td> </tr> </table>					Other Charges	105.20	CGST TAX	3,436.65	SGST TAX	3,436.65	Net Amount	64,151.00																						
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Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<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>57,277.50</td> <td>3,436.65</td> <td>3,436.65</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	57,277.50	3,436.65	3,436.65																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		