

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. 1561

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No 0f471bd1661c8a6e4bca801a099ad551195cb65eccb952f745a466b144751be

ACK No 172415158083234

Date : 08/06/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

-, GHEEWALI GALI, KEDAL GANJ,
ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

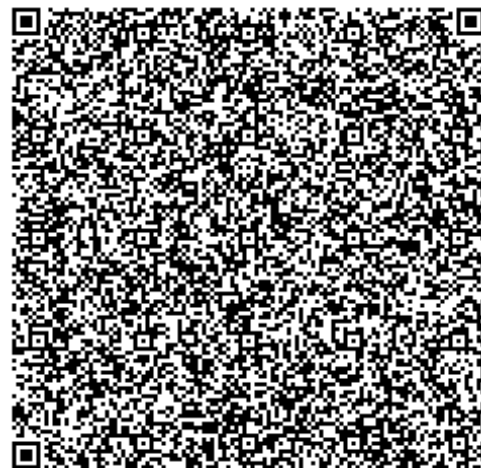
PAN No. ACWPK8301J

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 10.00 | 100.00 | 655.00 | 584.82 | 1.50 | 12.00 | 57,604.91 |
| | 100.0/10 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 625.00 | 558.04 | 1.50 | 12.00 | 27,483.26 |
| | 50.0/2 | | | | | | | | |
| Total Nag : 4 | | | | | | Total | | | 85,088.17 |

Other Charges

B AND WAGES

230.00

Other Charges 229.65

CGST TAX 5,119.09

SGST TAX 5,119.09

Net Amount 95,556.00

Amount In Words Rupees Ninety Five Thousand Five Hundred Fifty Six Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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% | 85,318.17 | 5,119.09 | 5,119.09 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory