

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. 455

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No a6b96979df538a65591f585d1224707e9a979757af4eaeff4658c1527e
fe4d71

ACK No 172414823345266

Date : 18/04/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

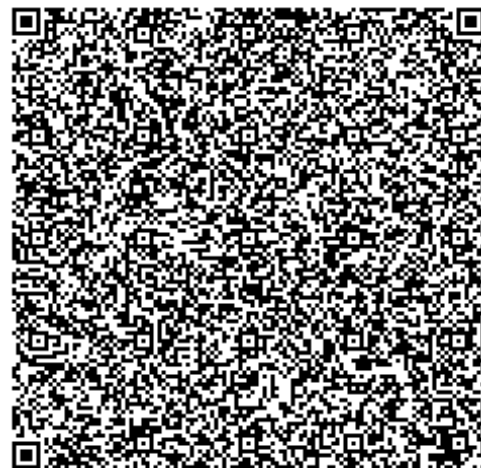
PAN No. ACWPK8301J

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	11.00	275.00	4,350.00	4,142.86	0.00	5.00	45,571.43
Total Nag : 11						Total			45,571.43

Other Charges

WAGES

165.00

Other Charges 164.75

CGST TAX 1,143.41

SGST TAX 1,143.41

Net Amount 48,023.00

Amount In Words Rupees Forty Eight Thousand Twenty Three 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
08011100	CGST 2.5%+SGST 2.5%	45,736.43	1,143.41	1,143.41

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory