

## 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. 1659

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No 9b7cea1e52d94f91c6177a29b104e7f289d5c54f4b968bcefe9a1eed27d2de9c

ACK No 172415190749552

Date : 13/06/2024

Buyer

## POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

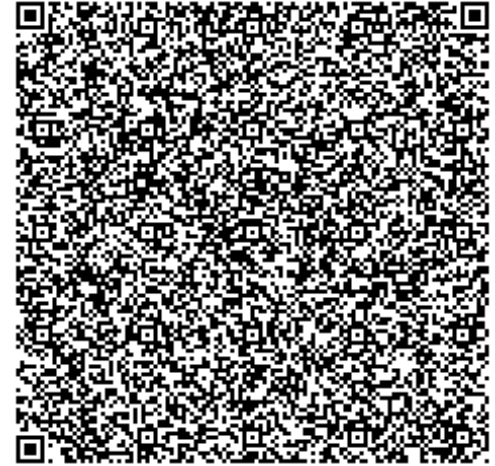
PAN No. ACWPK8301J

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 100.0/10	08021200	10.00	100.00	635.00	566.96	1.00	12.00	56,129.47
Total Nag : 2						Total			56,129.47

## Other Charges

B AND WAGES

200.00

Other Charges	199.99
CGST TAX	3,379.77
SGST TAX	3,379.77
Net Amount	63,089.00

Amount In Words Rupees Sixty Three Thousand Eighty Nine 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%	56,329.47	3,379.77	3,379.77

Remarks: AMERICAN GOLD

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory