

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. 202

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No fcf186688bc6c7ac8ce8092e91c781b9d51abfc4257e939c565e3c62a3aa1b37

ACK No 172414766591139

Date : 09/04/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

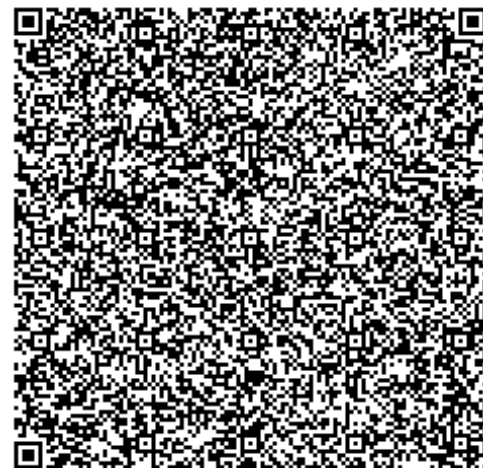
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



Transporter 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	5.00	50.00	715.00	638.39	1.50	12.00	31,440.86
	50.0/5								
2	BADAMGIRI	08021200	2.00	50.00	665.00	593.75	1.50	12.00	29,242.19
	50.0/2								
Total Nag : 3						Total			60,683.05

Other Charges

B AND WAGES

130.00

Other Charges 130.39

CGST TAX 3,648.78

SGST TAX 3,648.78

Net Amount 68,111.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Eleven 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%	60,813.05	3,648.78	3,648.78

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory