

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. 642

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 163a2911a80021b0c2f835387034c559db7537653f0a9af4bce6d8072e8cf544

ACK No 172414876773182

Date : 27/04/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

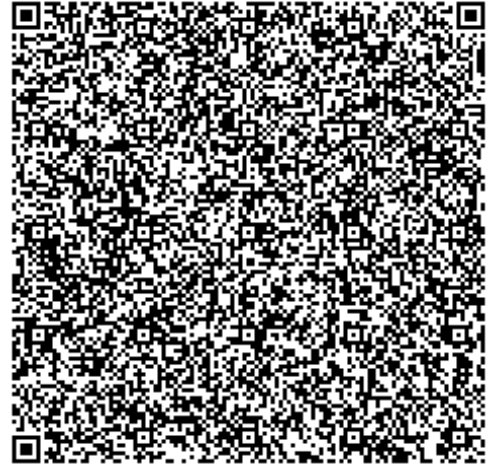
PAN No. ACWPK8301J

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	CLOVE RUBY	09071010	6.00	72.00	910.00	866.67	1.50	5.00	61,464.00
Total Nag : 6						Total			61,464.00

Other Charges

B AND WAGES

90.00

Other Charges

90.30

CGST TAX

1,538.85

SGST TAX

1,538.85

Net Amount

64,632.00

Amount In Words Rupees Sixty Four Thousand Six Hundred Thirty Two 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
09071010	CGST 2.5%+SGST 2.5%	61,554.00	1,538.85	1,538.85

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory