

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. 79

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 765de2f3bb917eee8b317fb8e39ef21d985133f93936fca0e88b72606637a07

ACK No 172414725396364

Date : 03/04/2024

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

Eway Bill No. 791417774337

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	645.00	575.89	1.50	12.00	28,362.73
	50.0/2								
2	BADAMGIRI	08021200	5.00	60.00	580.00	517.86	1.50	12.00	30,605.36
	60.0/5								
3	BADAMGIRI	08021200	5.00	60.00	680.00	607.14	1.50	12.00	35,882.14
	60.0/5								
Total Nag : 12						Total			94,850.23

Other Charges

B AND WAGES

180.00

Other Charges 180.15

CGST TAX 5,701.81

SGST TAX 5,701.81

Net Amount 106,434.00

Amount In Words Rupees One Lakh Six Thousand Four Hundred Thirty Four 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%	95,030.23	5,701.81	5,701.81

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory