

## 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. 131

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 82eb698f2e5663951efb1756a60112a260bc3e30c01a3bfb1917004b55adaaee

ACK No 172414745107193

Date : 05/04/2024

Buyer

## POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

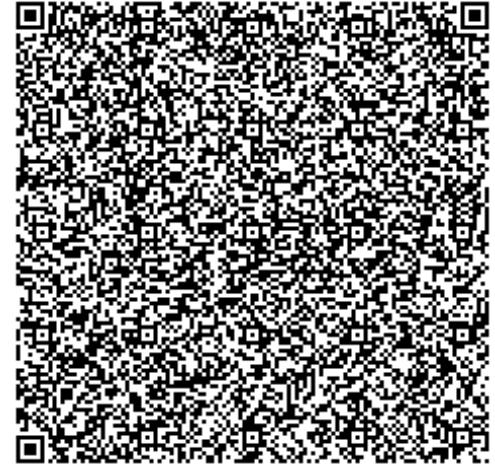
PAN No. ACWPK8301J

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 50.0/5	08021200	5.00	50.00	715.00	638.39	1.50	12.00	31,440.86
Total Nag : 1						Total			31,440.86

## Other Charges

B AND WAGES

100.00

Other Charges	100.24
CGST TAX	1,892.45
SGST TAX	1,892.45
Net Amount	35,326.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Twenty Six 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%	31,540.86	1,892.45	1,892.45

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory