

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. Dated 2022 04/07/2024				
					Pymt Mode: CREDIT Transporter ALWAR JAIPUR Vehicle No Delivery Station : ALWAR Broker SELF				
Buyer POONAM TRADING COMPANY ALWAR NEW -, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J				

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	720.00	642.86	1.00	12.00	63,642.85
Total Nag : 2			10	100			Total		63,642.85

Other Charges B AND WAGES 200.00					Other Charges 200.01 CGST TAX 3,830.57 SGST TAX 3,830.57 Net Amount 71,504.00				
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Amount In Words **Rupees Seventy One Thousand Five Hundred Four Only.**

<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	63,842.85	3,830.57	3,830.57

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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