

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. 1791

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No 036d0a1fd069b87679e829ff4f793d320ea71b7a4dda66a982bc0b0457d9eb60

ACK No 172415231050971

Date : 20/06/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

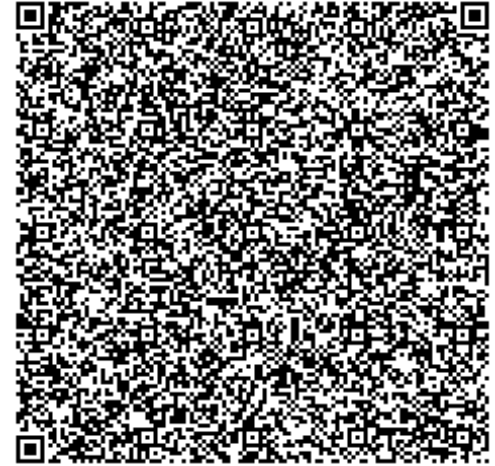
PAN No. ACWPK8301J

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	4.00	40.00	705.00	629.46	1.00	12.00	24,926.78
	40.0/4								
2	BADAMGIRI	08021200	2.00	50.00	680.00	607.14	1.00	12.00	30,053.58
	50.0/2								
Total Nag : 3						Total			54,980.36

Other Charges

B AND WAGES

90.00

Other Charges

90.20

CGST TAX

3,304.22

SGST TAX

3,304.22

Net Amount

61,679.00

Amount In Words Rupees Sixty One Thousand Six Hundred Seventy Nine 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%	55,070.36	3,304.22	3,304.22

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory