

## 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. 65

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No 0623529a1eec4888c1a58e861f78a201fe89ae30d822d0be6979f53e139f1f02

ACK No 172414720143244

Date : 02/04/2024

Buyer

## POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

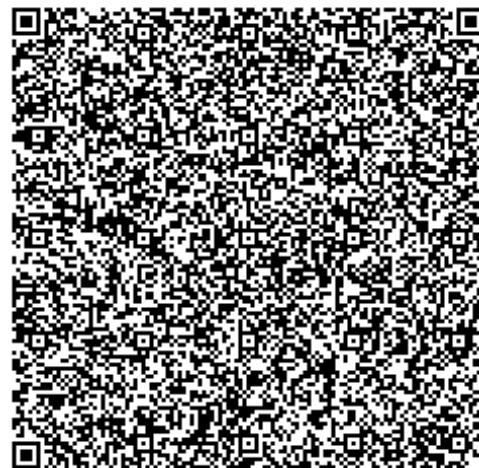
PAN No. ACWPK8301J

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	08021200	4.00	64.00	665.00	593.75	1.50	12.00	37,430.00
	64.0/4								
2	BADAMGIRI	08021200	2.00	50.00	645.00	575.89	1.50	12.00	28,362.73
	50.0/2								
Total Nag : 4						Total			65,792.73

## Other Charges

B AND WAGES

150.00

Other Charges 150.15

CGST TAX 3,956.56

SGST TAX 3,956.56

Net Amount 73,856.00

Amount In Words Rupees Seventy Three Thousand Eight Hundred Fifty 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%	65,942.73	3,956.56	3,956.56

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory