

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. 1790

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No 52054929de81bb9033986c080aad216164f62ae71b519ee317d86453
90294710

ACK No 172415230828597

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

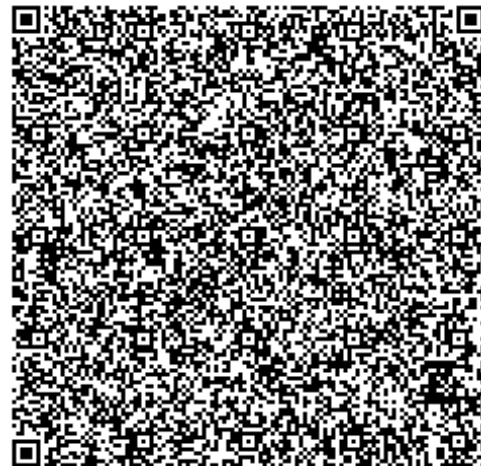
PAN No. ACWPK8301J

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 | 2.00 | 20.00 | 635.00 | 566.96 | 1.00 | 12.00 | 11,225.90 |
| | 20.0/2 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 3.00 | 30.00 | 685.00 | 611.61 | 1.00 | 12.00 | 18,164.73 |
| | 30.0/3 | | | | | | | | |
| Total Nag : 1 | | | | | | Total | | | 29,390.63 |

Other Charges

B AND WAGES

100.00

Other Charges 99.51

CGST TAX 1,769.43

SGST TAX 1,769.43

Net Amount 33,029.00

Amount In Words Rupees Thirty Three Thousand Twenty 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% | 29,490.63 | 1,769.43 | 1,769.43 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory