

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. 1229

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No 8b8b6339f99b0936e4027b9198c56aae8bf4b5859b6687b93dbef21d90192a18

ACK No 172415038781207

Date : 22/05/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

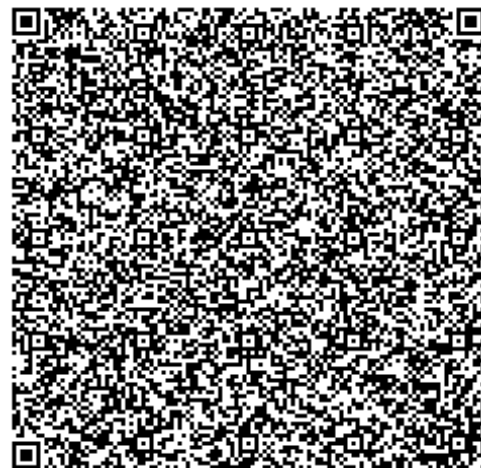
PAN No. ACWPK8301J

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	48.00	660.00	589.29	1.50	12.00	27,861.42
	48.0/4								
2	BADAMGIRI	08021200	5.00	50.00	650.00	580.36	1.50	12.00	28,582.59
	50.0/5								
Total Nag : 5						Total			56,444.01

Other Charges

B AND WAGES

160.00

Other Charges	160.49
CGST TAX	3,396.25
SGST TAX	3,396.25
Net Amount	63,397.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Ninety Seven 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%	56,604.01	3,396.25	3,396.25

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory