

## 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. 1315

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No 72b3a2ca763627932c149cb36ed49590c7b5d1b33608015126cf4b5c25b218e6

ACK No 172415058365353

Date : 25/05/2024

Buyer

## POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

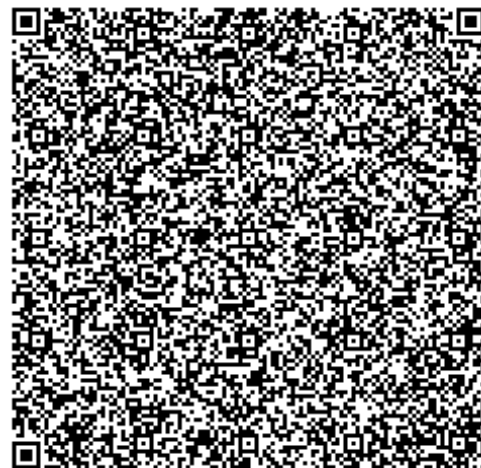
PAN No. ACWPK8301J

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	3.00	30.00	645.00	575.89	1.50	12.00	17,017.64
	30.0/3								
2	BADAMGIRI	08021200	2.00	20.00	615.00	549.11	1.50	12.00	10,817.41
	20.0/2								
Total Nag : 1						Total			27,835.05

## Other Charges

B AND WAGES

100.00

Other Charges 99.75

CGST TAX 1,676.10

SGST TAX 1,676.10

Net Amount 31,287.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty 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%	27,935.05	1,676.10	1,676.10

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory