

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. 1121

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No ff3a1ba6be59616bc7f1cbe156d050b0f0a80f69db5672b0d9bf6205e4ceecfc

ACK No 172415016569481

Date : 18/05/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

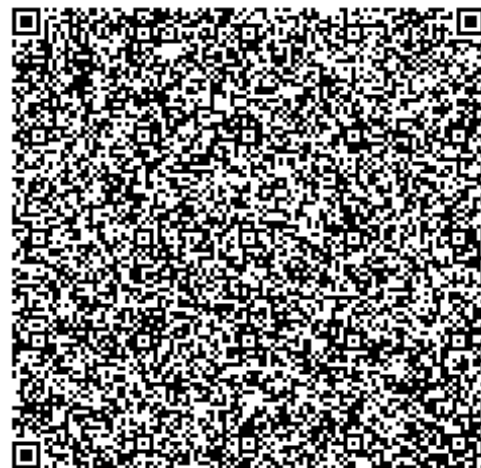
PAN No. ACWPK8301J

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 100.0/10	08021200	10.00	100.00	685.00	611.61	1.50	12.00	60,243.30
Total Nag : 2						Total			60,243.30

Other Charges

B AND WAGES

200.00

Other Charges	199.50
CGST TAX	3,626.60
SGST TAX	3,626.60
Net Amount	67,696.00

Amount In Words Rupees Sixty Seven Thousand Six Hundred Ninety 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%	60,443.30	3,626.60	3,626.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory