

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. 1477

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No f8d97989fa5daa090de663638ac3c02e3e08c2e992bf22e540a8057f6f271e1f

ACK No 172415126252569

Date : 04/06/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

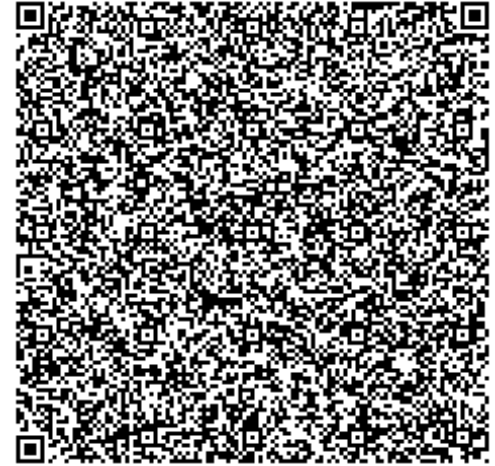
PAN No. ACWPK8301J

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 72.0/6	08021200	6.00	72.00	660.00	589.29	1.50	12.00	41,792.14
Total Nag : 6						Total			41,792.14

Other Charges

B AND WAGES

60.00

Other Charges 59.60

CGST TAX 2,511.13

SGST TAX 2,511.13

Net Amount 46,874.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Seventy Four 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%	41,852.14	2,511.13	2,511.13

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory