

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. 1584

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No aa4e3690ef9c6510218ddd793eef34fc3a744f5b39ba89107e7e82dcc
afcb928

ACK No 172415165684378

Date : 10/06/2024

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

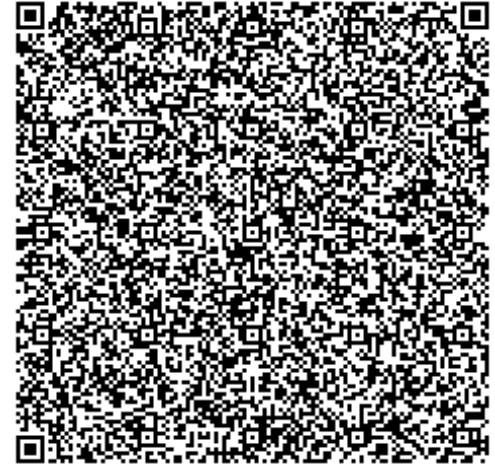
Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 701434583652

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	100.00	725.00	647.32	1.00	12.00	64,084.82
	100.0/10								
2	BADAMGIRI	08021200	8.00	96.00	610.00	544.64	1.00	12.00	51,762.86
	96.0/8								
3	BADAMGIRI	08021200	1.00	25.00	680.00	607.14	1.00	12.00	15,026.78
	25.0								
Total Nag : 19						Total			130,874.46

Other Charges

B AND WAGES

335.00

Other Charges

335.40

CGST TAX

7,872.57

SGST TAX

7,872.57

Net Amount

146,955.00

Amount In Words Rupees One Lakh Forty Six Thousand Nine Hundred Fifty Five 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%	131,209.46	7,872.57	7,872.57

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory