

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. 638

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 1b4ebc85b8bbdf9c2fa62fb616dfcf573f98f098e037c1d58de2e50d48f120dd

ACK No 172414876294861

Date : 27/04/2024

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

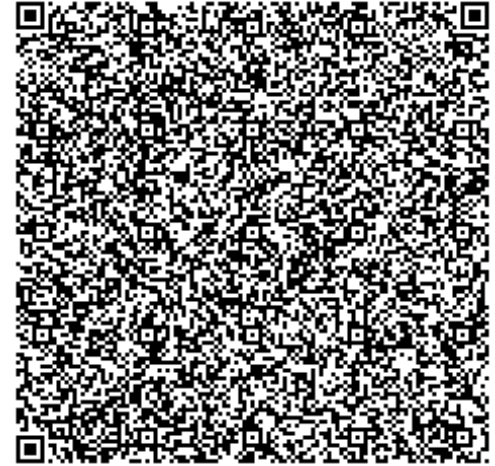
Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 781423740978

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	695.00	620.54	1.50	12.00	30,561.39
	50.0/5								
2	CARDAMOM	09083120	1.00	25.00	2,550.00	2,428.57	1.50	5.00	59,803.58
	DAWAT BLUE								
3	CARDAMOM	09083120	1.00	25.00	2,450.00	2,333.33	1.50	5.00	57,458.33
	CHAMBO								
4	BADAMGIRI	08021200	1.00	25.00	620.00	553.57	1.50	12.00	13,631.70
	SHRYAA								
Total Nag : 3						Total			161,455.00

Other Charges

B AND WAGES

215.00

Other Charges 214.94

CGST TAX 5,589.03

SGST TAX 5,589.03

Net Amount 172,848.00

Amount In Words Rupees One Lakh Seventy Two Thousand Eight Hundred Forty Eight 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%	44,208.09	2,652.48	2,652.48
09083120	CGST 2.5%+SGST 2.5%	117,461.91	2,936.55	2,936.55

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory