

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. 417

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 6a24333053b2d32e9a54af613ff1296c6ab8fee1f7e6037fc19d03bb71
efd307

ACK No 172414814263225

Date : 17/04/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

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

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

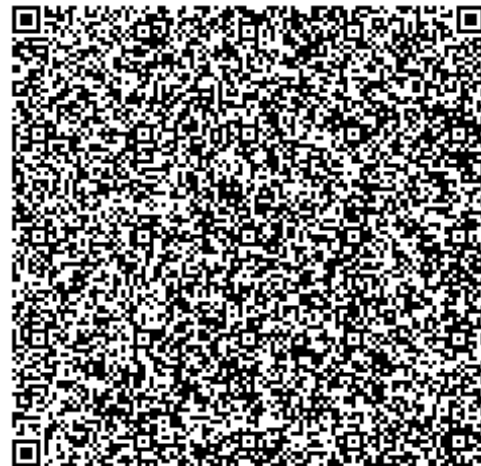
PAN No. ACWPK8301J

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 96.0/8	08021200	8.00	96.00	590.00	526.79	1.50	12.00	49,812.86
Total Nag : 8						Total			49,812.86

Other Charges

B AND WAGES

120.00

Other Charges 120.20

CGST TAX 2,995.97

SGST TAX 2,995.97

Net Amount 55,925.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Twenty 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%	49,932.86	2,995.97	2,995.97

Remarks: GREEN

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory