TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No a51b9ddccfbd9885ac897ac41600ef10b18e4b10b4ff8e48ea2dc80fe

833cb5f

ACK No 172415354952471 Date: 08/07/2024

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

Invoice No. Dated

2116 08/07/2024

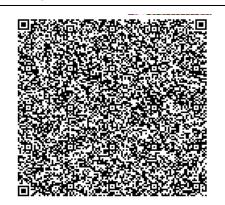
Pymt Mode: CREDIT

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	08021200	5.00	50.00	650.00	580.36	1.00	12.00	28,727.68
	50.0/5								
	Total Nag	j : 1	5	50			Tota	l	28,727.68

Other Charges

B AND WAGES

100.00

 Other Charges
 100.00

 CGST TAX
 1,729.66

 SGST TAX
 1,729.66

 Net Amount
 32,287.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Eighty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794

IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,827.68	1,729.66	1,729.66

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory