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 8802c36a6e85a9669d23ba868e5d390aaf1f36f8420029e3b5a5ae4ae

8724461

ACK No 172415827635689 Date: 19/09/2024

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 3283 19/09/2024

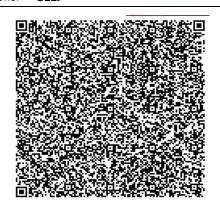
Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



		1			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	800.00	714.29	1.00	12.00	35,357.15
	50.0/5								
	Total Nag	: 1	5	50			Tota	l	35,357.15
					Other Charges 99.99				

Other Charges

B AND WAGES

100.00

Other Charges 99.99 **CGST TAX** 2,127.43 SGST TAX 2,127.43 **Net Amount** 39,712.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Twelve 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	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,457.15	2,127.43	2,127.43

Remarks: SURYA

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory