## **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 6348638b437f53c67c47600a012f2f5e86cea08501c07d64fdcda9055

3645b0e

ACK No 172415623354108 Date: 20/08/2024

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 2795 20/08/2024

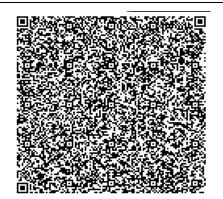
Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

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	54.00	750.00	669.64	1.00	12.00	35,799.11
	30.0/3,24.0/2								
	T	otal Nag : 1	5	54			Tota	l	35,799.11

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 2,151.55

 SGST TAX
 2,151.55

 Net Amount
 40,162.00

Amount In Words Rupees Forty Thousand One Hundred Sixty Two 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

L	55	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,859.11	2,151.55	2,151.55

## Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**