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 db46f33e367bbc40a1f0047040ae65e77fee3ad70284e1a10ab18124

0eb32dda

ACK No 172415731821772 Date: 05/09/2024

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 3023 05/09/2024

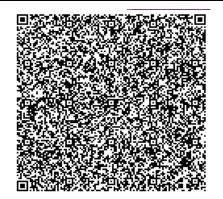
Pymt Mode: CREDIT

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 | 8.00 | 96.00 | 685.00 | 611.61 | 1.00 | 12.00 | 58,127.14 |
| | 96.0/8 | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag : | 8 | 8 | 96 | | | Tota | <u> </u> | 58,127.14 |
| 0.1 | | | | | _ | r Charges | | • | 120.20 |

Other Charges

B AND WAGES

120.00

Other Charges 120.20 **CGST TAX** 3,494.83 SGST TAX 3,494.83 **Net Amount** 65,237.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Thirty 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 | Tax Description | Assessable | CGST | SGST |
|---|----------|---------------------|------------|----------|----------|
| 1 | | | Value | Value | Value |
| | 08021200 | CGST 6.0%+SGST 6.0% | 58,247.14 | 3,494.83 | 3,494.83 |
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Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory