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 7110f25290bc189c37c1b7c5624372cb45e18922442ebe5706df0c03

0e5263fc

ACK No 172415637240963 Date: 22/08/2024

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 2823 22/08/2024

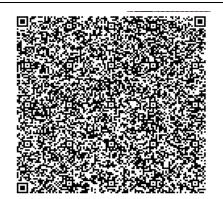
Pymt Mode: **CREDIT**

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	2.00	50.00	665.00	593.75	1.00	12.00	29,390.62
	50.0/2								
	Total Nag	: 1	2	50			Tota	l	29,390.62

Other Charges

B AND WAGES

60.00

 Other Charges
 60.30

 CGST TAX
 1,767.04

 SGST TAX
 1,767.04

Net Amount 32,985.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Eighty Five 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%	29,450.62	1,767.04	1,767.04

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory