## **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 8414106bb348b141eba471fe0e9b4251f4b665b10413373c460a198d

aab89367

ACK No 172416369572843 Date: 05/12/2024

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 **4498 05/12/2024** 

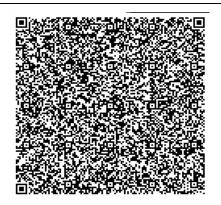
Pymt Mode: **CREDIT** 

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	710.00	633.93	1.00	12.00	60,248.58
	96.0/8								
	Total Nag :	8	8	96			Tota	l	60,248.58

**Other Charges** 

B AND WAGES

120.00

Net	<b>Δ</b> mount	67 612 0
SGS	T TAX	3,622.11
CGS	ST TAX	3,622.11
Othe	r Charges	120.20

Amount In Words Rupees Sixty Seven Thousand Six Hundred Thirteen Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	60,368.58	3,622.11	3,622.11	

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.