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 a357626719accafd5ab6319ac5348fbf1e526a73550028f05f9fa6b61f

4ab84a

ACK No 172416427116723 Date: 13/12/2024

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 **4637 13/12/2024**

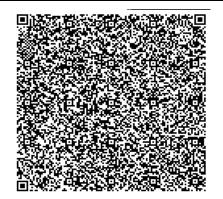
Pymt Mode: **CREDIT**

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	1.00	25.00	790.00	705.36	1.00	12.00	17,457.59
	25.0								
	Total Nag :	: 1	1	25			Tota	I	17,457.59

Other Charges

B AND WAGES

35.00

 Other Charges
 35.29

 CGST TAX
 1,049.56

 SGST TAX
 1,049.56

 Net Amount
 19,592.00

Amount In Words Rupees Nineteen Thousand Five Hundred Ninety Two 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
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	17,492.59	1,049.56	1,049.56

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: BIILL NO 4633 KE SATH BHEJHA

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory