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 dd8b75983cb1c4ab5831fc2f330466f0265e05e7ddcdd75e25153862

c3117e53

ACK No 172415924181139 Date: 02/10/2024

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

3445 02/10/2024

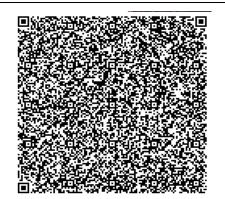
Pymt Mode: **CREDIT**

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	730.00	651.79	1.00	12.00	30,972.85
2	48.0/4 BADAMGIRI	08021200	5.00	50.00	800.00	714.29	1.00	12.00	35,357.15
	50.0/5								
	Total Nag :	2	9	98			Tota	l	66,330.00

Other Charges

B AND WAGES

120.00

 Other Charges
 120.00

 CGST TAX
 3,987.00

 SGST TAX
 3,987.00

 Net Amount
 74,424.00

Amount In Words Rupees Seventy Four Thousand Four Hundred Twenty Four 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	66,450.00	3,987.00	3,987.00

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory