

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No.

3045

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 771456303899

Broker SELF

IRN No c239634d11e853e826831f4014407fb3da7d2685eabaf6b1e0b496345d7e443b

ACK No 172415735657184

Date : 05/09/2024

Buyer

POONAM TRADING COMPANY ALWAR NEW

-, GHEEWALI GALI, KEDAL GANJ,

ALWAR, Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

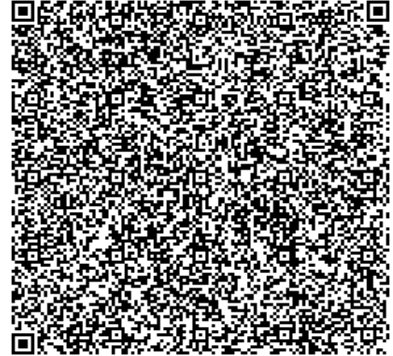
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	670.00	598.21	1.00	12.00	29,611.61
	50.0/5								
2	BADAMGIRI	08021200	2.00	50.00	690.00	616.07	1.00	12.00	30,495.53
	50.0/2								
3	BADAMGIRI	08021200	5.00	50.00	800.00	714.29	1.00	12.00	35,357.15
	50.0/5								
4	BADAMGIRI	08021200	4.00	40.00	780.00	696.43	1.00	12.00	27,578.57
	40.0/4								
5	BADAMGIRI	08021200	1.00	10.00	840.00	750.00	1.00	12.00	7,425.00
	10.0								
Total Nag : 4			17	200			Total		130,467.86

## Other Charges

B AND WAGES

540.00

Other Charges

540.20

CGST TAX

7,860.47

SGST TAX

7,860.47

Net Amount

146,729.00

Amount In Words Rupees One Lakh Forty Six Thousand Seven Hundred Twenty Nine Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	131,007.86	7,860.47	7,860.47

Remarks:

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory