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**

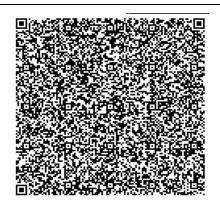
Pymt Mode: **CREDIT**

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



		1							
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

 Other Charges
 120.00

 CGST TAX
 3,622.11

 SGST TAX
 3,622.11

 Net Amount
 67,613.00

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 Value			
		1 0.1 0.1 0		Value	
08021200	CGST 6.0%+SGST 6.0%	60,368.58	3,622.11	3,622.11	
1					

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory