## **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 63a2dfc92689333a824f0ae8c8ffcc8a1ea144b9fa25d99f829ad397d9

5e79f6

ACK No 172415415962731 Date: 18/07/2024

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 2288 18/07/2024

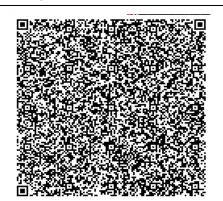
Pymt Mode: **CREDIT** 

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 



		ı							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	96.00	630.00	562.50	1.00	12.00	53,460.00
	96.0/8								
	Total Nag :	8	8	96	5		Tota	,I	53,460.00

**Other Charges** 

B AND WAGES

120.00

 Other Charges
 120.40

 CGST TAX
 3,214.80

 SGST TAX
 3,214.80

 Net Amount
 60,010.00

Amount In Words Rupees Sixty Thousand Ten 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
08021200	CGST 6.0%+SGST 6.0%	53,580.00	3,214.80	3,214.80				

## Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**