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 1b9c9b8758232b1a1bf5ee923bf9d47607c892b79919958bd107ed22

2729d4ab

ACK No 172415363409102 Date: 09/07/2024

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

2146 09/07/2024

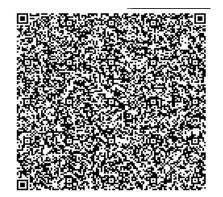
Pymt Mode: CREDIT

Transporter ALWAR JAIPUR

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	2.00	24.00	670.00	598.21	1.00	12.00	14,213.57
	24.0/2								
	Total Nag :	: 2	2	24			Tota	I	14,213.57

Other Charges

B AND WAGES

30.00

 Other Charges
 30.21

 CGST TAX
 854.61

 SGST TAX
 854.61

 Net Amount
 15,953.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Fifty Three 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%	14,243.57	854.61	854.61

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory