## **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. 403 Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 7776929089c881d87e4e483f5aed7fe2cbe29051c4db82f6869d9c18

cd1fcd4a

ACK No 172414811321157 Date: 16/04/2024

Buyer

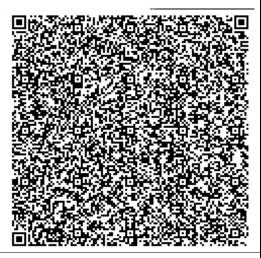
## POONAM TRADING COMPANY ALWAR NEW

-, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: **ALWAR**Eway Bill No. **761421048092** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	60.00	680.00	607.14	1.50	12.00	35,882.14
	60.0/5								
2	CARDAMOM	09083120	1.00	15.00	2,250.00	2,142.86	1.50	5.00	31,660.72
3	CARDAMOM	09083120	1.00	15.00	1,900.00	1,809.52	1.50	5.00	26,735.72
4	CARDAMOM	09083120	1.00	5.00	2,350.00	2,238.10	1.50	5.00	11,022.62
5	CARDAMOM	09083120	1.00	5.00	1,800.00	1,714.29	1.50	5.00	8,442.86
<u> </u>	Total Nov.	C				Tak	_		110 711 00
	Total Nag :	6				Tota	aı		113,744.06

Other Charges

B AND WAGES

175.00

 Other Charges
 175.24

 CGST TAX
 4,103.85

 SGST TAX
 4,103.85

 Net Amount
 122,127.00

Amount In Words Rupees One Lakh Twenty Two Thousand One Hundred Twenty Seven 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08021200	CGST 6.0%+SGST 6.0%	35,882.14	2,152.93	2,152.93
	09083120	CGST 2.5%+SGST 2.5%	78,036.92	1,950.92	1,950.92
5					

## **Remarks:**

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

Authorised Signatory