## **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 5a43ce70c06a6874b48b38ae5502a5066f25147962ff29b122a64d1c3

4c7712b

ACK No 172516865367548 Date: 17/02/2025

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 **5793 17/02/2025** 

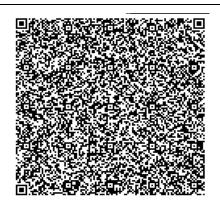
Pymt Mode: **CREDIT** 

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	10.00	250.00	7,550.00	7,190.48	1.00	5.00	71,185.75
	Total Nag	: 10	10	250	_		Tota	I	71,185.75

Other Charges

WAGES

150.00

Net	Amount	74,903.00
SGS	T TAX	1,783.39
CGS	ST TAX	1,783.39
Othe	r Charges	150.47

Amount In Words Rupees Seventy Four Thousand Nine Hundred Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

_	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	71,335.75	1,783.39	1,783.39
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l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**