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 6ec6b14d5d6d6c4525c5464a6e664cc8c5348427ae702b18b2a2ec0

0c3b928e4

ACK No 172516848977861 Date: 14/02/2025

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 **5739 14/02/2025**

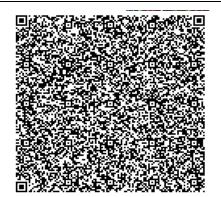
Pymt Mode: **CREDIT**

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	BADAMGIRI	08021200	3.00	30.00	880.00	785.71	1.00	12.00	23,335.72
	30.0/3								
	Total Nag :	: 1	3	30			Tota	l	23,335.72

Other Charges
B AND WAGES

50.00

 Other Charges
 50.00

 CGST TAX
 1,403.14

 SGST TAX
 1,403.14

 Net Amount
 26,192.00

Amount In Words Rupees Twenty Six Thousand One Hundred Ninety Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	23,385.72	1,403.14	1,403.14

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory