

TAX INVOICE

Original

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. 1160

Dated 20/05/2024

Pymt Mode: CREDIT

IRN No 73a46efa9151608fbb754276f5abe2dc35f059ec4a98608cc5bd6434d
f988d02

ACK No 172415025330119

Date : 20/05/2024

Buyer

PURNA TRADING COMPANY BADMER

N.H.11, KARSHI MANDI, BARMER,
Barmer, Rajasthan, 344001

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 8239866964

GSTIN : 08AASPA0290L1ZI

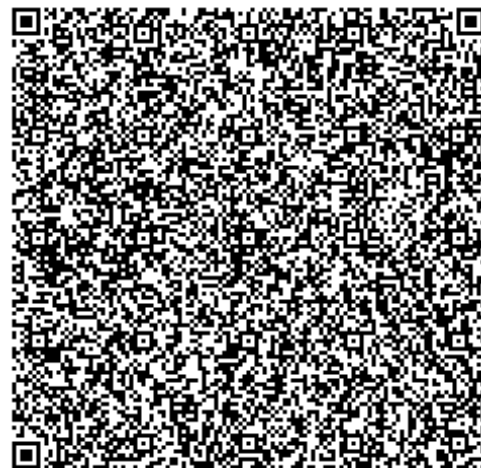
PAN No. AASPA0290L

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BADMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 96.0/8	08021200	8.00	96.00	585.00	522.32	0.00	12.00	50,142.85
Total Nag : 2						Total			50,142.85

Other Charges

B AND WAGES

120.00

Other Charges 119.61

CGST TAX 3,015.77

SGST TAX 3,015.77

Net Amount 56,294.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Ninety Four Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	50,262.85	3,015.77	3,015.77

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory