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 f27521f3bf6d4cd80249c4e09095d40a97f1f576abce1a4398f3695ad0

8f7900

ACK No 172416322235169 Date: 29/11/2024

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

Invoice No. Dated **29/11/2024**

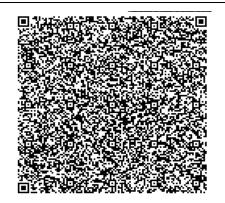
Pymt Mode: **CREDIT**

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BADMER

Broker **SELF**



	1								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	710.00	633.93	0.00	12.00	30,428.57
	48.0/4								
	Total Nag :	1	4	48			Tota	ıl	30,428.57

Other Charges

B AND WAGES

60.00

Net An	nount	34,147.00
SGST	TAX	1,829.31
CGST	TAX	1,829.31
	Charges	59.81

Amount In Words Rupees Thirty Four Thousand One Hundred Forty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	30,488.57	1,829.31	1,829.31	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

Subjet to JAIPUR Jurisdiction Only.