

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. 5799

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No 1a89896a243434c606deebf94ebdb48109df54e4d5fb10c3fd4b4fa3ed30943

ACK No 172414683670524

Date : 28/03/2024

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

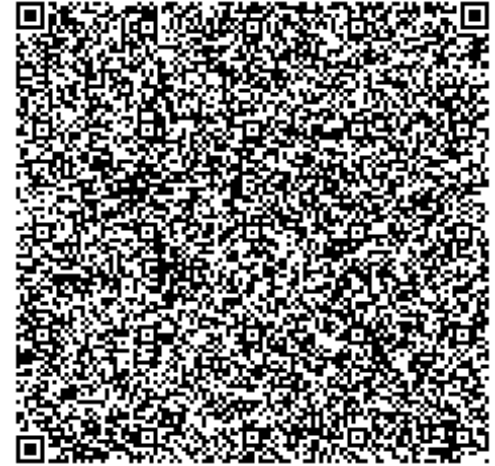
Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BADMER

Eway Bill No. 741416236510

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 192.0/16	08021200	16.00	192.00	580.00	517.86	0.00	12.00	99,428.56
Total Nag : 4						Total			99,428.56

Other Charges

B AND WAGES

240.00

Other Charges 240.22

CGST TAX 5,980.11

SGST TAX 5,980.11

Net Amount 111,629.00

Amount In Words Rupees One Lakh Eleven Thousand Six Hundred Twenty Nine Only.

Our Bankers :

HDFC 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%	99,668.56	5,980.11	5,980.11

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory