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 fd230464e238890d3a319a631aac434fd3797dbfb60d1ad839063a7a

d0eec192

ACK No 172415757601275 Date: 09/09/2024

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
3082 09/09/2024

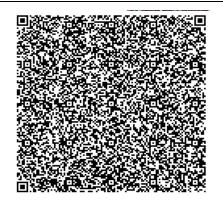
Pymt Mode: **CREDIT**

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: **BADMER** Eway Bill No. **761457053648**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	15.00	180.00	650.00	580.36	0.00	12.00	104,464.28
	180.0/15								
	Total Nag :	5	15	180			Tota	<u>l</u>	104,464.28
					Other	· · Chausa	•		200.00

Other Charges

B AND WAGES

300.00

 Other Charges
 300.00

 CGST TAX
 6,285.86

 SGST TAX
 6,285.86

 Net Amount
 117,336.00

Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Thirty Six Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	104,764.28	6,285.86	6,285.86

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory